TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746204339	118741935	25.03.2025	196146	YES

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
27.03.2025	4700146274817h00	31.03.2025	[illegible]	Duty Paid

Invoice Address: KZN DISTRIBUTION CENTRE 40255,
Phoenix Industrial Park,
304 ABERDARE DRIVE, 4068, Phoenix

Delivery Address: CENTRE 10255
304 ABERDARE DRIVE
4068, Phoenix

Payment Terms: COD EFT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079694 / 350005
Customer VAT Number: 4770111335

Liquor License: 20737

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787265	Smirnoff 1818	75cl	12X01	1,077	CAS	1,641.55	-19,770.00	-49,542.00	1,767,851.18	265,192.58	2,033,103.86
787256	Smirnoff 1818	75cl	12X01	1,173	CAS	1,641.55			1,920,560.74	288,084.22	2,208,371.16
787265	Smirnoff 1818	75cl	12X01	1,[illegible]	[illegible]	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

SPAR KWAZULU NATAL
RECEIVING RECONCILED
31 MAR 2025
TIME:
SIGN:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name: Meshack	Signature	Date: 31/3/25
Receipt From Customer	Name: Linda	Signature	Date: 31/03/2025

Taxable Value Rand	3,653,491.32
Vat Rate	15%
Tax Amount Rand	553,023.79
Total Due	4,247,515.02
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300
PH: +27 031 5085000 **FAX: +27 031 50010931 / 1100**

GRV Number 100016474281

Warehouse Number 8Z01
Vendor No. 4000320
Vendor Address DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

Transporter 20138242
EWM Del. Number 180214941

PO Number 4100140274
Del. Number 180214941
GR by MPANZAL
GR Date 31.03.2025 15:50:48

Temperatures
Outside ________
Front ________
Middle ________
Rear ________

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1012679	SMIRNOFF VODKA 750ML	CS1	2,250	2,250	0	0	0	0	0	0
		TOTALS	2,250	2,250	0	0	0	0	0	0

Signed on behalf of Spar Mokulunga

Signature ________

Signed on behalf of Transporter ________

Signature ________

Truck Reg.No.