

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

015204339

SAP Order

116749326

Invoice Date

31/03/2025

PO Number

015204339

Sap Order Date

28.03.2025

Account Number

156146

Delivery Date

31/03/2025

Plan / Bay

1101010101

GRV Required

Yes

Order type

Order Paid

Invoice Address

KAN DISTRIBUTION CENTRE 40255,
PO BOX 14073, PARK
4025, PRETORIA

Delivery Address

204 ABERDEEN DRIVE
4025, PRETORIA

Payment Terms

30D EFT 2nd due 24hrs after Del

Bank: CITIBANK N A 60971 ANC104 SANB104 020071094 / 350035

Customer VAT Number

4770111335

Product Description

110007 L100000 20032

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

781205

SAFARI 1000

7503

12000

1.777

245

1.561.55

-1.777.00

-49.142.00

1.703.151.55

245.192.58

2.150.403.00

781206

SAFARI 1000

7503

12000

1.173

328

1.364.53

1.173.00

1.173.00

1.364.53

328.00

1.692.53

781208

SAFARI 1000

7503

12000

1.173.00

328

1.364.53

1.173.00

1.173.00

1.364.53

328.00

1.692.53

DEBRIEFED

DATE: 31 MAR 2025

SIGNATURE: [Signature]

SPAR KWAZULU NATAL
RECEIVING RECONCILED
31 MAR 2025

ANY RETURNS MUST BE RETURNED ON THE SAME DAY AND IN THE SAME CONDITION

Sales Order Notes

Notes:

Receipt From

Diego

Name

MESSECK

Signature

[Signature]

Date

31/3/25

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Receipt From

Customer

Name

Likhalu

Signature

[Signature]

Date

31/03/2025

SPAR KWAZULU NATAL

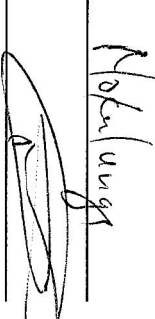
GRV DOCUMENT

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

Warehouse Number	8201	PO Number	4100140274	GRV Number	100016474281
Vendor No.	4000320	Del. Number	180214941	Temperatures	
Vendor Address	DIAGEO SPIRITS MAGWA CRESCENT MIDRAND 2090	GR by	MPANZAL	Outside	
		GR Date	31.03.2025 15:50:48	Front	
				Middle	
				Rear	

Transporter 20138242
EWM Del. Number 180214941

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
Signature 

Signed on behalf of
Transporter
Signature _____

Truck Reg.No. _____