

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 9746191724	SAP Order 117754742	Sap Order Date 01.07.2024	Account Number 315750	GRV Required YES
Invoice Date 23.07.2024	PO Number 01.07.2024	Delivery Date 20.07.2024	Plant/Bay 0N1/UNIT 1,3000	Order type Duty suspended

Invoice Address TASAK DISTRIBUTION DURBAN, 1 RIVERHORSE CLOSE, UNIT 9 GRID HE, 4052, DURBAN	AB Delivery Address GRID HEIGHTS 1 RIVERHORSE CLOSE, UNIT 9 GRID HE 052, DURBAN	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005
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Product	Description	Liquor License: REF 1389	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782993	Gordons Dry 6in 75cl	12X01 40%	69	CAS	535.91			36,977.79		36,977.79
782993	Gordons Dry 6in 75cl	12X01 40%	45	CAS	535.91			24,115.95		24,115.95
782993	Gordons Dry 6in 75cl	12X01 40%	1,006	CAS	535.91			539,125.46		539,125.46
782993	Gordons Dry 6in 75cl	12X01 40%	980	CAS	535.91			525,191.80		525,191.80
782993	Gordons Dry 6in 75cl	12X01 40%	2,100.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SALES: 2395481 - 2395488

Sales Order Notes	Receipt From Diageo	Name ROBERT	Signature 	Date 26/07/24
	Receipt From Customer	Name THULANI	Signature 	Date 2024/07/26

Taxable Value Rand	0.00
Vat Rate	0 %
Tax Amount Rand	0.00
Total Due	1,125,411.00
ESD	0.00
Currency	ZAR



Stating this document is a legal requirement

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

№ 48357

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

C19

9746191724 DRIVER NAME ROBERT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 3608	VEHICLE REG No: JBB 861 FS

CUSTOMER	THAK DBN	DATE RECEIVED	25/07/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDON (12X750)	2100				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	2100				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____	DRIVER: ROBERT
TIME COMPLETED: _____	PAGE: 1 PAGE: R

Eagle Stationers 031 335400