

TAX INVOICE

5421

Copy Tax Invoice

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

Invoice Number 9745191745	SAP Order 117754747	Sap Order Date 01.07.2024	Account Number 315750	GRV Required YES
Invoice Date 23.07.2024	PO Number 01.07.2024	Delivery Date 26.07.2024	Plant / Bay /001113509	Order type Buy Suspended
Invoice Address TABAK DISTRIBUTION DURBAN, 1 RIVERSIDE CLOSE, UNIT 9 GRID HE, 4052, DURBAN		AS/Delivery Address: DURBAN R10 HEIGHTS 1 RIVERSIDE CLOSE, UNIT 9 GRID HE 352, DURBAN		Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANCTOY 0200070394 / 350035 / Customer VAT Number: 4370259259

Product	Description	Quantity	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
782993	Gordons Dry Gin 75cl	70	CMS	535.91			37,513.70		37,513.70
782993	Gordons Dry Gin 75cl	16	CMS	535.91			8,574.56		8,574.56
782993	Gordons Dry Gin 75cl	175	CMS	535.91			93,784.25		93,784.25
782993	Gordons Dry Gin 75cl	120	CMS	535.91			64,309.20		64,309.20
782993	Gordons Dry Gin 75cl	514	CMS	535.91			329,040.74		329,040.74
782993	Gordons Dry Gin 75cl	1,105	CMS	535.91			592,180.55		592,180.55
782993	Gordons Dry Gin 75cl	12X01 40%							
		2,103.000	CMS	OUT OF STOCK					

30 PALETS RECEIVED

CONTENTS UNCHECKED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Name

Signature

Date

560652 2395441 - 2395448

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency0.00
0.00
0.00
1,125,477.00
0.00
ZAR

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 48366

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)
 LOAD SHEET No: 9746191745
 CUSTOMER LABAR DBN
 VEHICLE REG No: JBR 131 FS
 DATE RECEIVED 25/07/24
 DRIVER NAME Tumele SERA

DESCRIPTION	RECEIVED	Units	Cases Received	Damaged	Units Received	Damaged	REMARKS
1) GORDON'S GIN (12x750)	2100						
2)							
3)							
4)							
5)							
6)							
7)							
8)							
9)							
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							

PALET CONTROL: GKN 30 BLUE #1
 OTHER
 TOTAL 2100

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

CHECKED ON RECEIPT BY: SIMPHWE
 DRIVER: Tumele
 PAGE: 1
 TIME COMPLETED: