

2000

Copy Tax Invoice

Page 1

DIAGEO

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

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANCTO 690075994 / 3500000000
Customer VAT Number: 4090105508

Product	Description	Factor	License	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount In
787256	50" 100" 7" 100" 10	75c1		12001		500		-25,400.00	962,207.50	144,331.12	1,106,538.7
787486	50 Red	75c1		12001		64		-4,120.00	175,039.06	26,255.39	201,294.5
787532	50 Sp1 5000 10 S	75c1		12001		60		-1,080.00	105,059.00	15,903.10	121,962.0
787267	50" 100" 7" 100" 10	11		12001		70		-3,150.00	107,502.97	22,166.06	129,731.2
788013	50" 100" 7" 100" 10	75c1		12001		65		-500.00	93,156.93	13,973.25	107,129.2
787689	50" 100" 7" 100" 10	48c1		12001		112		-1,120.00	22,724.86	3,416.13	26,140.95
789350	50" 100" 7" 100" 10	20c1		12001		192			93,425.97	14,165.05	107,591.0
787596	50" 100" 7" 100" 10	75c1		12001		112			26,538.52	3,980.88	30,519.4
788974	50" 100" 7" 100" 10	75c1		12001		60					
789350	50" 100" 7" 100" 10	75c1		12001		60					

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

[illegible]

Sales Order Notes		Receipt From		Receipt From Customer		Taxable Value Rand	
Notes:		Diageo				Vat Rate	
						Tax Amount Rand	
						Total Due	
						ESD	
						Currency	

From: Diageo South Africa (Pty) Ltd
Magwa Crescent West
MIDRAND
2090
Tel: +27100038100
Fax: 0100038100

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000008108
EWM Delivery Number: 12492578
Goods Receipt Number: 1800079937
Purchase Order Number: 4742632537
Vendor Invoice Number: 9746194021

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
103137	SMIRNOFF 1818 ROUND VODKA 750ML	6001398913541	CS	600	12	
144788	CAPTAIN MORGAN SPICED GOLD 750ML	6001398922091	CS	60	12	
663840	SMIRNOFF 1818 VODKA PET 1L	6001398927027	CS	70	12	
111116	JOHNNIE WALKER RED 750ML	5000267014081	CS1	64	12	
543796	SMIRNOFF 1818 VODKA 200ML	6001398927881	CS1	112	48	
866755	SMIRNOFF INF VODKA R/BRY P/FRT & ME 750ML	5410316963855	CS	60	12	
866752	SMIRNOFF INF VODKA P/APP CRANB&LEM 750ML	5410316963831	CS		12	
205140	VAT 69 WHISKY 750ML	5000292263218	CS	112	12	
168499	GORDON'S GIN 200ML	5000289937863	CS	192	12	
244044	GORDON'S GIN 750ML	5000289937832	CS		12	

Total Qty Received 1270

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	30	4231106681

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

TML MIAN101 (THEOLAN MUNIAN)

Name (print)

Signature

Name (print)

Signature