

TAX INVOICE

Copy Tax Invoice

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Invoice Number 976195577	SAP Order 118092738	Sap Order Date 27.09.2024	Account Number 316566	GRV Required YES
Invoice Date 02.10.2024	PO Number 474381356008408	Delivery Date 04.10.2024	Plant / Bay DN / DN1120349	Order type Duty Paid

Invoice Address PICK N PAY PINETOWN DC MA08, 80 GOODWOOD ROAD, 3600, PINETOWN	Delivery Address PICK N PAY PINETOWN DC MA08 80 GOODWOOD ROAD 3600, PINETOWN	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4090105588
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Product	Description	Liquor License: B00002738	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount in
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789420	Gordons Dry Gin 1L	12X01	35	CMS	2,358.35	-1,900.00	04,900.69	12,735.10	97,635.7
789420	Gordons Dry Gin 1L	12X01	13	CMS	2,358.35		38,680.58	4,598.79	35,257.3
49									
789360	Gordons Dry Gin 20cl	12X01	192.000	CMS	OUT OF STOCK				
789324	Gordons Dry Gin 5cl	68X01	35.000	CMS	OUT OF STOCK				
789420	Gordons Dry Gin 1L	12X01	49.000	CMS	OUT OF STOCK				
789420	Gordons Dry Gin 1L	12X01	59.000	CMS	OUT OF STOCK				

17663111

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diego	Name Machack	Signature 	Date 04/10/24
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	115,559
Vat Rate	15
Tax Amount Rand	17,333
Total Due	132,893
ESD	0
Currency	Z

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: 12663111
Goods Receipt Number: 1800126430
Purchase Order Number: 4743811536
Vendor Invoice Number: 9746195527

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
168499	GORDON'S GIN 200ML	5000289937863	CS		12	
103746	GORDON'S LONDON DR/GIN 1L	5000289937856	CS	49	12	
103179	GORDON'S GIN 50ML	5000289937962	CK		48	

Total Qty Received 49

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

TMUNIANI (THEOLAN MUNIAN)

Name (print)

Signature

Name (print)

Meshaack

Signature