

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: 13029196
Goods Receipt Number: 1800232720
Purchase Order Number: 4746320656
Vendor Invoice Number: 9746198846

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
312097	DON JULIO REPOSADO TEQUILA 750ML	674545000858	EA	60	1	

Total Qty Received : 60

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

TMUNIAN101 (THEOLAN MUNIAN)

Name (print)

Signature

Name (print)

Signature



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

Invoice Number 0745198045	SAP Order 118318238	Sap Order Date 25.11.2024	Account Number 316586	GRV Required YES
Invoice Date 28.11.2024	PO Number 47452055811490	Delivery Date 03.12.2024	Plant / Bay 0411	Order type Built Paid
Invoice Address P.O. BOX 11 PAV PINEWOOD DC 1408 80 GOODWOOD ROAD, 3650 PINEWOOD	Delivery Address DC 1408 80 GOODWOOD ROAD 3650 PINEWOOD	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANCTION 6200075094 / 350005 Customer VAT Number: 4090105588		

Product	Description	Liquor	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
17531	Don Julio 880 75cl	10	QAS		6,291.97			52,973.67	7,946.05	60,919.72
05X01 (2022)										

Signature:

Company:

Receipt From Diageo	Name Kelly	Signature 	Date 03/12/24
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	52,973.67
Vat Rate	15%
Tax Amount Rand	7,946.05
Total Due	60,919.72
ESD	0.00
Currency	ZAR

Sales Order Notes

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