

TAX INVOICE

Copy Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090
Vat Reg: 4750101802, NLA: RG0000525
Customer Service Telephone: 0800 600 2300

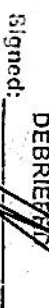
Invoice Number
9746192318SAP Order
117878461SAP Order Date
02.08.2024Account Number
316506GRV Required
YESInvoice Date
02.08.2024PO Number
4741367913910h30Delivery Date
06.08.2024Plant / Bay
DN 1/0N11/6114Order type
Duty PaidInvoice Address
PICK N PAY PINETOWN DC MA08,Delivery Address
PICK N PAY PINETOWN DC MA08Payment Terms
30 days from statement

Liquor Runners/Urban

30 GOODWOOD ROAD, 3500, PINETOWN

30 GOODWOOD ROAD
3500, PINETOWN

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Signed:  DEBRIE

30 GOODWOOD ROAD, 3500, PINETOWN

30 GOODWOOD ROAD
3500, PINETOWN

Customer VAT Number: 4050105588

Liquor Runners/Urban

Liquor License: R50004730

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

Liquor License: R50004730

CITY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

Product	Description	Liquor License: R50004730	CITY UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
788054	Don Julio 70th 75cl	06X01	6	1,354.78			8,128.55	1,219.30	9,347.95
627546	Bells Spec Rsv 75cl	12X01	12	309.25			3,711.03	556.65	4,267.68
733882	JH Gold Rsv 75cl	06X01	24	626.34			15,032.18	2,254.83	17,287.01
787582	CH Spiced Gold S 75cl	12X01	60	1,785.57		-1,080.00	106,053.98	15,908.10	121,962.08
765862	Dtwn - Singltn 75cl	12Y 06X01	114	495.67			56,505.66	8,476.00	64,982.66
771126	J+B Rare 20cl	04X06	7,000						
787268	Smirnoff 1818 50cl	12X01	20,000						
786393	Gordons Dry Gin 20cl	12X01 Local	30,000						
786425	Gordons Dry Gin 75cl	12X01 Local	60,000						
787269	Smirnoff 1818 20cl	48X01	56,000						

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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diageo

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency189,432.50
15 %
28,414.88
217,847.38
0.00
ZAR

Liquor runners
FRU 286 FS
Charles Ndlovu
7717175467087



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: 12343904
Goods Receipt Number: 1800036821
Purchase Order Number: 4741567913
Vendor Invoice Number: 9746192318

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
144788	CAPTAIN MORGAN SPICED GOLD 750ML	6001398922091	CS	60	12	
190005	BELL'S SPEC RESERVE BLENDED MALT 750ML	5000387904675	EA	12	1	
593822	SMIRNOFF 1818 VODKA PET 500ML	6001398927010	CS		12	
543796	SMIRNOFF 1818 VODKA 200ML	6001398927881	CS1		48	
558939	JOHNNIE WALKER GOLD RESERVE 750ML	5000267117577	EA	24	1	
962374	DON JULIO 70 CRISTALINO TEQUILA 750ML	674545000827	EA	6	1	
353826	SINGLETON 12YEAR OLD MLT WHSKY 750ML	5000281065915	EA	114	1	
160689	J&B RARE SCOTCH WHISKY 200ML	5010103946308	CS		24	
168499	GORDON'S GIN 200ML	6001493040178	CS		12	
244044	GORDON'S GIN 750ML	6001496040093	CS		12	

Total Qty Received 216

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	8	4240116391

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature