

TAX INVOICE

REPRINT

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Page 1/1

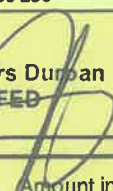
DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746195121	SAP Order 118071619	Sap Order Date 23.09.2024	Account Number 316506	GRV Required YES
Invoice Date 24.09.2024	PO Number 4743635959@11h30	Delivery Date 26.09.2024	Plant / Bay 0N 1/UNT1/17748	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		

Liquor Runners Durban

Signed: 

DEBRIEFED

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
672548	Baileys Orig 75cl 12X01	5	CAS	2,746.61			13,733.03	2,059.95	15,792.98
762332	Talisker 75cl 10Y 06X01	1	CAS	4,820.82			4,820.82	723.12	5,543.94
710608	JW Blue 75cl 06X01	1	CAS	15,831.50			15,831.50	2,374.73	18,206.23
777994	JW Black 1L 12Y 12X01	4	CAS	5,619.66		-160.00	22,318.65	3,347.80	25,666.45
789559	Casamigos Blanc 75cl 06X01	4	CAS	3,120.73			12,482.93	1,872.44	14,355.37
789609	Casamigos Repos 75cl 06X01	4	CAS	4,306.80			17,227.21	2,584.08	19,811.29
789636	Casamigos Anejo 75cl 06X01	4	CAS	5,787.78			23,151.13	3,472.67	26,623.80

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	109,593.27
	Receipt From Customer	Name	Signature	Date	Vat Rate	15.8
					Tax Amount Rand	16,434.79
					Total Due	126,000.06
					ESD	0.00
					Currency	742

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

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

Vendor Number: 1000008108
EWM Delivery Number: 12612845
Goods Receipt Number: 1800111641
Purchase Order Number: 4743635959
Vendor Invoice Number: 9746195121

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
162417	BAILEYS IRISH CR LIQUER 750ML	5011013100552	CS	5	12	
193404	TALISKER WHISKY 10YO 750ML	500C281002903	EA	6	1	
516196	JOHNNIE WALKER BLACK 1L	5000267191881	CS	4	12	
550442	JOHNNIE WALKER BLUE 750ML	500C367115306	EA	6	1	
969877	CASAMIGOS BLANCO TEQUILA 750ML	856724006114	EA	24	1	
969878	CASAMIGOS REPOSADO TEQUILA 750ML	856724006213	EA	24	1	
969879	CASAMIGOS ANEJO TEQUILA 750ML	856724006015	EA	24	1	

Total Qty Received 93

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	1	4231106777

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

ZMKHZE012 ()

Name (print)

Name (print)

Signature

Signature