

TAX INVOICE

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746196517	SAP Order 118179542	Sap Order Date 21.10.2024	Account Number 316506	GRV Required YES
Invoice Date 23.10.2024	PO Number 474483309011h30	Delivery Date 23.10.2024	Plant / Bay DN1/UN11:26224	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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
788054	Don Julio 70th 75cl	06X01	1	CAS	8,128.65		8,128.65	1,219.29	9,347.94
784234	Don Julio Anejo 75cl	06X01	1	CAS	7,123.44		7,123.44	1,068.52	8,191.96
765053	White Horse Fo 75cl	12X01	7.000	CAS	OUT OF STOCK				
782658	Blk & Wht 20cl	24X01	7.000	CAS	OUT OF STOCK				
787269	Smirnoff 1818 20cl	48X01	112.000	CAS	OUT OF STOCK				

Liquor Runners Durban
Signed: 
DEBRIEFED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	15,252.09
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	2,287.81
					Total Due	17,539.90
					ESD	0.00
					Currency	ZAR



From: Diageo South Africa (Pty) Ltd
Magwa Crescent West
MIDRAND
2090

Tel: +27100038100
Fax: 0100038100

Vendor Number: 1000008108
EWM Delivery Number: 12796610
Goods-Receipt Number: 1800162435
Purchase Order Number: 4744833696
Vendor Invoice Number: 9746196517

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

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
473340	BLACK&WHITE WHISKY 200ML	500196077185	CS		24	
543796	SMIRNOFF 1818 VODKA 200ML	5001398927381	CS1		48	
226964	WHITE HORSE WHISKY 750ML	5001265101486	CS		12	
962374	DON JULIO 70 CRISTALINO TEQUILA 750ML	674445000827	EA	6	1	
924947	DON JULIO ANEJO TEQUILA 750ML	674445000063	EA	6	1	

Total Qty Received 12

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

FAV 0279 FS