

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number
9746197063

SAP Order
119211856

SAP Order Date
29.10.2024

Account Number
316306

GRV Required
YES

Invoice Date
4/10/2024

Delivery Date
29.10.2024

Bill To
Blant 2 Bay

Order Type
999

Invoice Address
PICK N PAY PINE TOWN DC MA08,

PICK N PAY PINE TOWN DC MA08

Payment Terms
30 days from statement

80 GOODWOOD ROAD, 3600, PINE TOWN

80 GOODWOOD ROAD

Bank of Botswana N.A. SOUTH AFRICA SANDTON 9200079994 / 350035

80 GOODWOOD ROAD, 3600, PINE TOWN

80 GOODWOOD ROAD

Customer VAT Number: 4093103588

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl. Vat

Vat

Amount incl. Vat

539154	CINOC MANGO 12X750ML LIGHT LABELLED	1	CAS	5,308.25			5,308.25	796.24	6,104.49
733876	JW Green Label 75cl 15Y 05X01	3.833	CAS	5,050.44			19,358.32	2,903.74	22,262.06
733876	JW Green Label 75cl 15Y 05X01	0.080	CAS						
733876	JW Green Label 75cl 15Y 05X01	0.167	CAS	5,050.42			843.42	126.51	969.93
764234	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	CAS	2,086.69			14,606.83	2,191.02	16,797.85
787585	CR SpiceGold S 20cl 12X01	16	CAS	556.73			10,567.70	1,516.15	12,083.85
787585	CR SpiceGold S 20cl 12X01	14	CAS	1,241.74			17,384.37	2,607.66	19,992.03
787269	Saifhoff 1810 20cl 48X01	112	CAS	2,052.76			228,789.34	34,318.40	263,107.74
							-1,120.00		

733876 JW Green Label 75cl 15Y 05X01 4.000 CAS OUT OF STOCK
787268 Saifhoff 1810 59cl 12X01 100.000 CAS OUT OF STOCK

Liquor Runners Durban
DEBRIEFED

Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

15 %
45,508.25
340,509.92
0.00
ZAR

Starting this document is a legal commitment



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: 12860179
Goods Receipt Number: 1800182526
Purchase Order Number: 4745126378
Vendor Invoice Number: 9746197069

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	5000196007185	CS	14	24	
198094	CAPTAIN MORGAN SPICED GOLD 200ML	6001398930492	CS	16	12	
593822	SMIRNOFF 1818 VODKA PET 500ML	6001398927010	CS		12	
543796	SMIRNOFF 1818 VODKA 200ML	6001398927881	CS1	112	48	
226964	WHITE HORSE WHISKY 750ML	5000265101486	CS	7	12	
742178	CIROC MANGO VODKA 750ML	5010103941037	EA	12	1	
181833	JOHNNIE WALKER GREEN LABEL 750ML	5000267134734	EA	24	1	
924947	DON JULIO ANEJO TEQUILA 750ML	674545000063	EA	6	1	

Total Qty Received 191

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