

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number: 57620725E

SAP Order Number: 118386164

SAP Order Date: 07.02.2015

Account Number: 316106

GRV/Required: YES

Order Type: 7438

Invoice Date: 07.02.2015

PO Number: 118386164

Delivery Date: 07.02.2015

Plant/Bay: 00

GRV/Required: YES

Order Type: 7438

Invoice Address: 3011 PINEVIEW CT W488
 GEORGINA ROAD
 SANDHURST ROAD
 GEORGINA

Delivery Address: 44821 CAN
 44821 CAN

Payment Terms: 11 days from invoice
 Bank Details: FNB 25174 49102 SANDHURST RD W488 7438
 Customer VAT Number: 499115551X

Product Description | Qty | UOM | List Price | Customer Discount | Promotional Discount | Amount Excl Vat | Vat | Amount Incl Vat

89741	Bott's Extra Sp1 1L	12001	11	CAS	3,188.04	-372.82	34,994.47	5,171.17	29,823.30
75028	Tang Fir Sp11a 75cl	12001	10	CAS	2,122.49	-110.80	20,714.49	4,077.23	16,637.26
74475	Croc Pine Sp1 75cl	05001	2	CAS	2,654.13		5,308.25	795.24	6,103.49
88749	J&B Rare 1L	12001	11	CAS	2,749.62		30,245.85	4,536.88	25,708.97
73385	JW Green Label 75cl 15Y 05001	12001	2	CAS	5,450.44		10,900.87	1,515.13	9,385.74
75481	JW Red 1L	12001	14	CAS	3,454.02		48,356.31	7,253.45	41,102.86
87945	J&B Rare 75cl	12001	56	CAS	2,379.24	-2,352.08	39,381.48	3,337.13	36,044.35
88335	Bordon Dry Gin 75cl	12001	65	CAS	1,825.30	-2,000.00	15,044.45	1,460.67	13,583.78
75034	Satori 120cl 75cl	12001	13	CAS	1,510.79	-1,500.00	23,881.90	3,597.28	20,284.62
75077	Bordon's Sator 75cl	12001	14	CAS	1,825.30	-1,500.00	24,954.18	3,740.13	21,214.05
77034	Bordon's Pink 75cl	12001	14	CAS	1,825.30	-1,500.00	24,954.18	3,740.13	21,214.05
83338	60cl 2x Pkation 44821 CAN 05004		0.000						
89332	60cl 2x Pkation 44821 CAN 05004		125	CAS	439.23		55,215.44	8,282.47	46,932.97
89338	60cl 2x Pkation 44821 CAN 05004		25.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Liquor Runners Durban
 DEBRIEFED
 Signed 

Sales Order Note

Receipt From: Diageo
 Name: MAMA
 Signature: 
 Date: 11/2/15
 Receipt From: Customer

Taxable Value/Brand
 VAT Reg
 Tax Amount/Brand
 Total/Brand
 ESP
 Currency

STATION THIS DOCUMENT IS A 350g1 Requirement

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: 100008108
EWM Delivery Number: 13375019
Goods Receipt Number: 1800341437
Purchase Order Number: 4749142093
Vendor Invoice Number: 9746202260

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
183568	BELL'S SCOTCH WHISKY EXTRA SPC 1L	5000387002234	CS	11	12	
177903	JOHNNIE WALKER RED 1L	5000267013619	CS	14	12	
678679	CIROC PINEAPPLE VODKA 750ML	5010103937146	EA	12	1	
181833	JOHNNIE WALKER GREEN LABEL 750ML	5000267134734	EA	12	1	
240711	J&B RARE SCOTCH WHISKY 750ML	5010103804387	CS	56	12	
103833	J&B RARE WHISKY 1L	5010103800488	CS	11	12	
799257	TANQUERAY FLOR DE SEVILLA GIN 750ML	5000291024186	CS	10	12	
866752	SMIRNOFF INF VODKA P/APP CRANB&LEM 750ML	5410316963831	CS	15	12	
904791	GORDON'S PINK BERRY 750ML	5000289935951	CS	14	12	
904787	GORDON'S SUNSET ORANGE 750ML	5000289935968	CS	14	12	
244044	GORDON'S GIN 750ML	5000289937832	CS	65	12	
155100	PIMMS NO 1 CUP 750ML	6001496041021	CS		12	
979254	GORDON'S PINK GIN & TONIC CAN 440ML	5000289938334	CS	126	24	

Total Qty Received 360

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	25	4240736879

Received by:

TMUNIAN101 (THEOLAN MUNIAN)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print) **MANANGI**

Signature

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

Vehicle Registration: