



TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
N/A: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 37620129	SAP Order 118561933	Sap Order Date 24.01.2025	Account Number 315305	GRV Required Yes
Invoice Date 24.01.2025	PO Number 445211291.00	Delivery Date 24.01.2025	Bank/Ref 0811133091	Order Type Order Type
Invoice Address P.O. Box 1241 Pinefontein, 1212	Customer Address 300 MIDRAND ROAD, MIDRAND, 2009	Payment Terms 30 days from statement	Customer Name Bank of Baroda	Customer Ref Number 300005532

Product	Description	Quantity	Unit	Price	Amount	Customer Discount	Amount	Amount	Amount
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37620129	SAP Order 1818	260	MS	2.250,73	-559,00		1.4.224,57	17.159,20	19.104,97
37620129	450 Base	11	CS	2.745,62			30.245,45	4.536,88	34.782,33
37620129	450 Base	14	CS	5.444,02			49.396,51	7.233,43	56.630,76
37620129	450 Base	260	CS	4.661,12			39.887,65	2.086,15	21.867,84
37620129	450 Base	14	CS	2.745,62			3.202,25	755,24	3.104,49

Customer Runners Durban
DEBITED
Credit:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND 10% COPY

Sales Order Notes	Receipt From	Name	Signature	Date
	Diageo			
	Receipt From Customer	Name	Signature	Date

Variable
Total Due
E.S.D.
(Outrange)

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: 13311524
Goods Receipt Number: 1800320284
Purchase Order Number: 4748631124
Vendor Invoice Number: 9746201629

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
177903	JOHNNIE WALKER RED 1L	5000267013619	CS	14	12	
543796	SMIRNOFF 1818 VODKA 200ML	6001398927881	CS1	56	48	
678679	CIROC PINEAPPLE VODKA 750ML	5010103937146	EA	12	1	
103833	J&B RARE WHISKY 1L	5010103800488	CS	11	12	
160689	J&B RARE SCOTCH WHISKY 200ML	5010103947282	CS	14	24	
155100	PIMMS NC 1 CUP 750ML	6001496041021	CS		12	

Total Qty Received 107

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	18	4240736685

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

