

INVOICE

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Copy Tax Invoice

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

Number 00000	SAP Order 11000730	Sap Order Date 04.12.2023	Account Number 310000	GRV Required YES
Date 2023	PO Number 4750101802	Delivery Date 11.12.2023	Plant / Bay 011	Order type 00000000
Address P.O. Box 11000730, P.O. Box 11000730, P.O. Box 11000730		Delivery Address MAGWA CRESCENT, WATERFALL CITY, MIDRAND, 2090		
CO NO. 3000, P.O. Box 11000730		Payment Terms 30 days from statement Bank : CITIBANK N.A. SOUTH AFRICA SANDTON 0200070004 / 300005 Customer VAT Number: 4000105000		

Liquor Running Durban
DEBITED
Signed:

duct	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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	Borders Dry Gin 5cl	10	CAS	1,275.00			12,708.00	1,915.20	14,623.20
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RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	12,708.00
Vat Rate	15 %
Tax Amount Rand	1,915.20
Total Due	14,623.20
ESD	0.00
Currency	ZAR

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

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

Vendor Number: 1000008108
EWM Delivery Number: 11292467
Goods Receipt Number: 187596399
Purchase Order Number: 4732156811
Vendor Invoice Number: 9746180280

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
103179	GORDON'S GIN 50ML	6001496040024	CK	80	12	

Total Qty Received 80

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	1	4230503676

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

ZMKHIZE012 ()

Name (print)

Signature

Name (print)

Signature

