

TAX INVOICE

REPRINT

Copy Tax Invoice



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

Invoice Number
9746190603

SAP Order
117726532

Account Number
316506

GRV Required
YES

Invoice Date
24.06.2024

PO Number
473943584908h00

Delivery Date
26.06.2024

Plant / Bay
016/0N16192257

Order type
Duty Paid

Invoice Address
PICK N PAY PINETOWN DC MA08,

Delivery Address: CENTRE MA08 (6)
MAHOGANY RIDGE, WESTHEAD
80 GOODWOOD ROAD
3600, PINETOWN

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4090105588

Liquor Runners Durban
DEBRET
Signed: _____

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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786393	Gordons Dry Gin 20cl	30	CAS	512.64			15,379.20	2,306.88	17,686.01
786407	Gordons Dry Gin 1L	45	CAS	2,360.64			104,104.35	15,615.65	119,720.00
786425	Gordons Dry Gin 75cl	120	CAS	1,761.12			207,108.00	31,066.20	238,174.20

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	375,591.55
Vat Rate	15 %
Tax Amount Rand	48,988.73
Total Due	375,580.28
ESD	0.00
Currency	ZAR

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: 12158415
Goods Receipt Number: 187887629
Purchase Order Number: 4739943564
Vendor Invoice Number: 9746190603

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
168499	GORDON'S GIN 200ML	6001496040178	CS	30	12	
103746	GORDON'S LONDON DR/GIN 1L	6001496040116	CS	45	12	
244044	GORDON'S GIN 750ML	6001496040093	CS	120	12	

Total Qty Received 195

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