

INVOICE

Copy Tax Invoice

DIAGEO

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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

Invoice Number 1518187	SAP Order 117057700	Sap Order Date 18.12.2023	Account Number 316505	GRV Required
Invoice Date 12.2023	PO Number 473741024011430	Delivery Date 27.12.2023	Plant / Bay DW16	Order type Bulky Paid
Invoice Address PICK N PAY PINE TOWN DC MAGWA, DWOOD ROAD, 3600, PINE TOWN		Delivery Address PINE RIVER CROSSING CENTRE MAGWA (G) MAGWA RIDGE, WESTMEAD 80 DWOOD ROAD 3600, PINE TOWN		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4000103588

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
07	Gordons Dry Gin 1L	45	CAS	2,360.64		-2,124.45	104,104.35	15,615.65	119,720.00
	12X01 Local								

Liquor Runners Durban
DEPOSITED

TIM.

ALL 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		104,104.35		
Vat Rate		15 %		
Tax Amount Rand		15,615.65		
Total Due		119,720.00		
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: 11347727
Goods Receipt Number: 187615644
Purchase Order Number: 4732747824
Vendor Invoice Number: 9746181052

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
103746	GORDON'S LONDON DR/GIN 1L	6001496040116	CS	45	12	

Total Qty Received 45

Received by:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration: