

FAX INVOICE

Copy Tax Invoice

Invoice Number 9746180603	SAP Order 117011208	Sap Order Date 08.12.2013	Account Number 318506	GRV Required YES
Invoice Date 18.12.2013	PO Number 473236158409h30	Delivery Date 18.12.2013	Plant / Bay IN 1	Order type Jury Paid

DIAGEO

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

Invoice Address PICK N PAY PINE TOWN DC MA08, 80 GOODWOOD ROAD, 3600, PINE TOWN	PHEDIMWENYAVOJESSIN CENTRE MA08. (G) MAHOBANY RIDGE, WESTHEAD 80 GOODWOOD ROAD 3600, PINE TOWN	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079194 / 350035 Customer VAT Number: 4090105588
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount in
786393	Gordons Dry 6in 26c1	30	CAS	512.64			15,379.20	2,386.88	17,686.1
786407	Gordons Dry 6in 1L	45	CAS	2,360.44		-2,124.45	104,104.35	15,615.65	119,720.0
786506	Gordons Dry 6in 5c1	10,000	CAS						
786506	Gordons Dry 6in 5c1	1,000	CAS						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	119,483.1
Vat Rate	15%
Tax Amount Rand	17,922.5
Total Due	137,405.6
ESD	0.1
Currency	ZAR

119,483.1
17,922.5
137,405.6
0.1
ZAR



Inspired by you

Goods Receipt / AOD

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Date Printed: 19.12.2023 12:51:4

Date Posted: 19.12.2023 12:50:2

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: 11314600
Goods Receipt Number: 187603085
Purchase Order Number: 4732361584
Vendor Invoice Number: 9746180603

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	
103179	GORDON'S GIN 50ML	6001496040024	CK		12	

Total Qty Received 75

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NMHLONGO684 (NONHLANHLA MBALI MHLONGO)

Name (print)

Signature

Name (print)

Signature