

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number
9746181290

SAP Order
117074705

Sap Order Date
22.12.2023

Account Number
316506

GRV Required
YES

Invoice Date
27.12.2023

PO Number
4732960179013100

Delivery Date
29.12.2023

Plant / Bay

Order Type
81d

Invoice Address PICK N PAY PINETOWN DC MA08,

PINDGIVELANDS ROBBIESSEN CENTRE MA08 (G)

Payment Terms 30 days from statement

80 GOODWOOD ROAD, 3600, PINETOWN

MAHOGANY RIDGE, WESTMEAD

Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

80 GOODWOOD ROAD, 3600, PINETOWN

80 GOODWOOD ROAD, 3600, PINETOWN

Customer VAT Number: 4090105588

786393 Gordons Dry 6in 20cl 12X01 Local
786475 Gordons Dry 6in 375ml 12X01 Local

30 CAS 512.64
40 CAS 971.88

15,379.20 2,306.88 17,686.0
38,875.20 5,831.28 44,706.4

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
786393	Gordons Dry 6in 20cl	30	CAS	512.64			15,379.20	2,306.88	17,686.0
786475	Gordons Dry 6in 375ml	40	CAS	971.88			38,875.20	5,831.28	44,706.4

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

11258371

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

34,734

15

8,138.1

62,392

0

74





Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 29.12.2023 17:01:4

Date Posted: 29.12.2023 17:01:1

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: 11358371
Goods Receipt Number: 187620561
Purchase Order Number: 4732960179
Vendor Invoice Number: 9746181290

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	
241636	GORDON'S GIN 375ML	16001108037623	CK	40	12	

Total Qty Received 70

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