



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

Invoice Number 9746182071	SAP Order 117136978	Sap Order Date 12.01.2024	Account Number 316506	GRV Required
Invoice Date 15.01.2024	PO Number 4733641818011h00	Delivery Date 17.01.2024	Plant/ Bay UN16	Order Type Duty Paid
Invoice Address PICK N PAY PINETOWN DC MA08, 80 GOODWOOD ROAD, 3600, PINETOWN	Delivery Address MAHOGANY RIDGE, WESTMEAD 80 GOODWOOD ROAD 3600, PINETOWN			
Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 /		Customer VAT Number: 4090105588		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
786393	Gordons Dry Gin 20cl 12X01 Local	15	CAS	512.64			7,689.60	1,153.44	8,843.

11431002

Liquor Rumors Durban
DEBRIEFED

Taxable Value Rand	7,689.
Vat Rate	15
Tax Amount Rand	1,153.4
Total Due	8,843.
ESD	0.
Currency	ZAR

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

INVOICE

97467071

11/1369/8

12.01.2024

316506

15.01.2024

473364181811h00

17.01.2024

2416

Duty Paid

113 N DAY PINEOAK DC MADE

ONE K2A DISTRI BUTION CENTER MADE IN

WAGGANY RIDGE WEST MEAD

60 6000W000 9046

3501 PINEOAK

30 days from statement
CITIBANK N A 30074 APTIDA SANCTON 020079334 / 350005

Customer WA Vincent 4039 05588

60 6000W000 9046

60 6000W000 9046

/

786393

Gorgons Dry Gin 20cl

12X01 Local

15

CAS

512.64

7,689.60

1,153.44

8,843.

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Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 17.01.2024 07:55:0

Date Posted: 17.01.2024 07:54:3

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: 11431002
Goods Receipt Number: 187645907
Purchase Order Number: 4733641818
Vendor Invoice Number: 9746182071

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	15	12	

Total Qty Received 15

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