

TAX INVOICE

Copy Tax Invoice



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

Invoice Number
9746182557

SAP Order
117185025

Account Number
316506

GRV Required

Invoice Date
26.01.2024

PO Number
473421439809h30

Delivery Date
30.01.2024

Plant / Bay
DN16

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

Product Description
Gordons Dry Gin 20cl

QTY
30

UOM
CAS

List Price
512.64

Customer Discount
Promotional Discount

Amount excl Vat
15,379.20

Vat
2,306.88

Amount In
17,686

11487248

Liquor Runners Durban
DECEMBER

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

15,379

11%

2,306

17,686



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 30.01.2024 07:21

Date Posted: 30.01.2024 07:20

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: 11487248
Goods Receipt Number: 187665894
Purchase Order Number: 4734214398
Vendor Invoice Number: 9746182557

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	
103179	GORDON'S GIN 50ML	6001496040024	CK		12	

Total Qty Received 30

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