

1A 1100000

Copy Tax Invoice



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

Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

9746188826

11/648200

31.05.2024

316506

(6)

Invoice Date

PQ Number

Delivery Date

Plant / Bay

Order Type

Unit Paid

31.05.2024

41398759910h36

0413

Invoice Address

PICK N PAY PINE TOWN DC MAIL

Delivery Address

424 42 MAIL

Payment Terms

50 days from statement

Liquor Runners Durban

80 6000W000 ROAD, 3600, PINE TOWN

MAKOSANYI RIDGE, WESTHEAD

80 6000W000 ROAD

3600, PINE TOWN

Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 357005

Signed: DEBRA ED

Customer VAT Number: 4090105598

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Inc

786393

Gordons Dry Gin 20cl 12X01 Local

60

CAS

512.64

30,758.40 4,613.76

35,372.

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

30,758

15

4,613

35,372

0

2

22

33-02774
A15461558A10h30
04-06-2024
A15461558A10h30

Duty Paid

786393	Gordons Dry Gin 20cl	12X01 Local	60	CAS	512.64	30, 7.78 40	4.613.16	35, 3.12.
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NOTED ON THIS DOCKET AND ITS COPY



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 04.06.2024 07:07:12

Date Posted: 04.06.2024 07:06:05

From Diageo South Africa (Pty) Ltd
Magwa Crescent West
MIDRAND
2090
Tel: +27100038100
Fax: 0100038100

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000008108
EWM Delivery Number: 12065668
Goods Receipt Number: 187857223
Purchase Order Number: 4739167569
Vendor Invoice Number: 9746188826

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	60	12	

Total Qty Received 60

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