



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

Invoice Number
9746183329

SAP Order
117233461

Invoice Date
12.02.2024

PO Number
4734783782009400

Sap Order Date
09.02.2024

Account Number
316506

Plant / Bay
DN16

Delivery Address
PICK N PAY PINE TOWN DC MA08,
MAHOGANY RIDGE, WESTMEAD
80 GOODWOOD ROAD
3600, PINE TOWN

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4090105588

Liquor Runners
DEBRIFED

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount

Net

Amount

Amount

785425 Gordons Dry Gin 75cl 12X01 Local 60 CAS 1,761.12 -2,113.20 103,554.00 15,533.78 119,087

785506 Gordons Dry Gin 5cl 12X08 Local 10.000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Signature

Date

Taxable Value Rand 103,55

Vat Rate 1

Tax Amount Rand 15,53

Total Due 119,08

ESD

Currency

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: 11558949
Goods Receipt Number: 187689707
Purchase Order Number: 4734783182
Vendor Invoice Number: 9746183329

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
244044	GORDON'S GIN 750ML	6001496040093	CS	60	12	
103179	GORDON'S GIN 50ML	6001496040024	CK		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:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature