



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

Invoice Number 9746183584	SAP Order 117257513	SAP Order Date 16.02.2024	Account Number 316586	GRV Required YES
Invoice Date 16.02.2024	PO Number 473587296101038	Delivery Date 16.02.2024	Party / Bay DK18	Order type Bott / Paid
Invoice Address PICK N PAY PINE TOWN DC MA08, 80 GOODWOOD ROAD, 3600, PINE TOWN		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4090105588		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount In
786425	Gordons Dry Gin 75cl	120	CAS	1,761.12		-4,226.40	207,108.00	31,066.20	238,174.
786475	Gordons Dry Gin 375ml	20	CAS	971.88			19,437.60	2,915.64	22,353
786506	Gordons Dry Gin 5cl	10.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		226,545.		
Vat Rate		15		
Tax Amount Rand		33,981.1		
Total Due		260,527		
ESD		0		
Currency		Z		

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: 11584733
Goods Receipt Number: 187698883
Purchase Order Number: 4735067296
Vendor Invoice Number: 9746183584

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	120	12	
241636	GORDON'S GIN 375ML	16001108037623	CK	20	12	
103179	GORDON'S GIN 50ML	6001496040024	CK		12	

Total Qty Received 140

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