

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746174597	Sap Order 116632038
Invoice Date 01.09.2023	Purchase Order No 4728165598@09n00

Sap Order Date 01.09.2023	Account Number 316506	Order Type Duty Paid
Delivery Date 05.09.2023	Plant/Bay DN16/	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address PICK N PAY PINETOWN DC MA08 PICK N PAY RETAILERS (PTY) LTD 80 GOODWOOD ROAD 3600 PINETOWN SOUTH AFRICA Customer VAT Number: 4090105588
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Delivery Address PNP KZN DISTRIBUTION CENTRE MA08 (G) PICK N PAY RETAILERS (PTY) LTD MAHOGANY RIDGE, WESTMEAD 80 GOODWOOD ROAD 3600 PINETOWN Liquor Licence :

Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786483	Pimms 75cl 12X01 No.1	14	CAS	1,526.28			21,367.92	3,205.19	24,573.11
Subtotal							21,367.92		

Sales Order Notes:



Taxable Amount	ZAR	21,367.92
VAT Rate	15 %	
Tax Amount	ZAR	3,205.19
Total Due	ZAR	24,573.11
ESD		0.00

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Invoice Number 9740074597	Sap Order 116632038
Invoice Date 01.09.2023	Purchase Order No 4728165598@09h00

Sap Order Date 01.09.2023	Account Number 316506	
Delivery Date 05.09.2023	Plant/Bay DN16/	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
PICK N PAY PINETOWN DC MA08
PICK N PAY RETAILERS (PTY) LTD
80 GOODWOOD ROAD
3600 PINETOWN
SOUTH AFRICA
Customer VAT Number: 4090105588

Delivery Address
PNP KZN DISTRIBUTION CENTRE MA08 (G)
PICK N PAY RETAILERS (PTY) LTD
MAHOGANY RIDGE, WESTMEAD
80 GOODWOOD ROAD
3600 PINETOWN
Liquor Licence :

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786483	Pimms 75cl 12X01 No.1	14	CAS	1,526.28			21,367.92	3,205.19	24,573.11

Subtotal 21,367.92

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

Sales Order Notes:



Taxable Amount	ZAR	21,367.92
VAT Rate	15%	
Tax Amount	ZAR	3,205.19
Total Due	ZAR	24,573.11
ESD		0.00

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: 10810633
Goods Receipt Number: 187442416
Purchase Order Number: 4728165598
Vendor Invoice Number: 9746174597

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
155100	PIMMS NO 1 CUP 750ML	6001496041021	CS	14	12	
103179	GORDON'S GIN 50ML	6001496040024	CK		12	

Total Qty Received 14

Received by:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

Driver's ID No / Driver's Licence No:

Vehicle Registration: