

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746175355	Sap Order 116684541
Invoice Date 15.09.2023	Purchase Order No 4728738513@09h30

Sap Order Date 15.09.2023	Account Number 316506	Order Type Duty Paid
Delivery Date 19.09.2023	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

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
786393	Gordons Dry Gin 20cl	12X01	Local						
		30	CAS	512.64			15,379.20	2,306.88	17,686.08
							Subtotal		15,379.20

Liquor Runners Durban
DEBRIEFED

DATE: _____

Sales Order Notes:



Taxable Amount	ZAR	15,379.20
VAT Rate	15 %	
Tax Amount	ZAR	2,306.88
Total Due	ZAR	17,686.08
ESD		0.00

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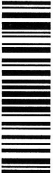
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From: Diageo South Africa (Pty) Ltd
Magwa Crescent West
MIDRAND
2090
Tel: 0100038100
Fax: 0100038100

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

Vendor Number: 1000008108
EWM Delivery Number: 10871316
Goods Receipt Number: 187462971
Purchase Order Number: 4728738513
Vendor Invoice Number: 9746175355

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

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	2	4210503493

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:

