

TAX INVOICE

Copy Tax Invoice

Invoice Number
9746189625SAP Order
117679110Invoice Date
17.06.2024PO Number
4739573668908400Invoice Address
PICK N PAY PINETOWN DO MAOR,

80 GOODWOOD ROAD, 3600, PINETOWN

Sap Order Date
10.06.2024Account Number
316506Delivery Date
14.06.2024Plant / Bay
041670N16192736

P&D Delivery Address CENTRE MAOR (6)

MAGGANY RIDGE, WESTMEAD

80 GOODWOOD ROAD

3600, PINETOWN

Payment Terms
30 days from statement

Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200679094 / 350005

/

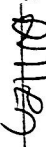
Customer VAT Number: 4090105588

GRV Required
YESOrder Type
Duty Paid**DIAGEO**
Building 3, Maxwell Park, Magwa Crescent, Waterf
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
786425	Gordons Dry Gin 75cl	120	CAS	1.761.12		-4,226.40	207,108.00	31,066.20	238,174.2

Liquor Runners Durban

DERRIEFED

Signed: 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

FANA

Name

Signature

Date

04/06/24

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand	207,108.
Vat Rate	15
Tax Amount Rand	31,066.2
Total Due	238,174.
ESD	0.
Currency	ZAR

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Duty Paid

Chrysomelids

[illegible]
$$\frac{d}{dt} \left(\frac{\partial L}{\partial \dot{x}} \right) = \frac{\partial L}{\partial x}$$

COOPERATIVE

10-00000

1.761.12

-4.225.40

201.108.00

31.066-20

236.14.2

Dr

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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Goods Receipt / AOD

From: Diego 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: 12112132
Goods Receipt Number: 187871034
Purchase Order Number: 4739513668
Vendor Invoice Number: 9746189625

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	

Total Qty Received 120

Received by:
Checked By: Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registration:

NNGCONG0597 (NKOSIKHONA NGCONGO)
Name (print) _____
Signature _____
Name (print) _____
Signature _____