

DIAGEO

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

Invoice Number
9746186556SAP Order
117494073Sap Order Date
19.04.2024Account Number
316506GRV Required
YESInvoice Date
23.04.2024PO Number
473757819011h00Delivery Date
23.04.2024Plant / Bay
016/0N16132139Order type
Duty PaidPayment Terms
30 days from statement

Bank: CITIBANK N.A. SOUTH AFRICA SANCTION 0200079094 / 350005

Customer VAT Number: 4090105588

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Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount

786407 Gordons Dry 6in 1L
786475 Gordons Dry 6in 375ml12X01 Local
12X01 Local

18

CAS

2,360.64
971.88

-849.78

41,641.74
19,437.606,246.26
2,915.6447,888
22,355

N/A

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

407-001

Receipt From
Diageo

Name

Signature

Date

Receipt From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency51,079
15
7,661
58,740
7,624



Inspired by you

From: Diageo South Africa (Pty) Ltd
Magwa Crescent West
MIDRAND
2090
Tel: +27100038100
Fax: 0100038100

Vendor Number: 1000008108
EWM Delivery Number: 11883602
Goods Receipt Number: 187790392
Purchase Order Number: 4737567819
Vendor Invoice Number: 9746186656

Goods Receipt / AOD

Page: 1 of 1

Date Printed: 23.04.2024 07:32:36
Date Posted: 23.04.2024 07:31:57

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

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lvg
103746	GORDON'S LONDON DR/GIN 1L	6001496040116	CS	18	12	
241636	GORDON'S GIN 375ML	16001108037623	CK	20	12	
Total Qty Received 38						

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:
Name (print):
Signature: