

Invoice Number 187284

SAP Order 117547164

Sap Order Date 03.05.2024

Account Number 316506

GRV Required YES

Plant/Bay 016/0054264

Order Type Utility Paid

DIAGEO Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 220

Delivery Date 01.05.2024

Delivery Address PEDIKOP/PROGRESS CENTRE MAGWA (6)
MAGGANY RIDGE, WESTMEAD
80 GOODWOOD ROAD
3600, PINETOWN

Payment Terms 30 days from statement

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0209079934 / 350005

Customer VAT Number: 4090105588

Signed: [Signature]
Date: 03.05.2024

Customer Service Telephone: 0800 600 220

Address PICK N PAY PINETOWN 00 MAGWA
WOOD ROAD, 3600, PINETOWN

Product Description

QTY UOM List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

Gordons Dry Gin 1L

12X01 Local

18 CAS

2,360.64

-849.78

41,641.74

6,246.26

47,888.00

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand 41,641.74

Vat Rate 15 %

Tax Amount Rand 6,246.26

Total Due 47,888.00

ESD 0.00

Currency ZAR

From: Diageo 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: 11947112
Goods Receipt Number: 187811077
Purchase Order Number: 4738098573
Vendor Invoice Number: 9746187284

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
103746	GORDON'S LONDON DR/GIN 1L	6001496040116	CS	18	12	

Total Qty Received 18

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	1	4230515777

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