

Copy Tax Invoice

DIAGEO

Invoice Number 9746187666	SAP Order 111561187	SAP Order Date 19.05.2024	Account Number 315596	GRV Required YES
Invoice Date 19.05.2024	PO Number 473838318200094	Delivery Date 01/06/2024	Plant/Rep 016/02177	Order Type Out/Part
Invoice Address PICK N PAY PINETOWN CC MA08, 80 GOODWOOD ROAD, 3600, PINETOWN		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4090105588		
Liquor Runners DEBRIDGE Signed:				
Building 3, Maxwell Park, Margra Crescent, Waterl 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
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786393	Gordons Dry 6in 20cl	60	CAS	512.64			30,758.40	4,613.76	35,372.16
786425	Gordons Dry 6in 75cl	129	CAS	1,725.90		-4,543.38	222,641.10	33,396.17	256,037.27
786425	Gordons Dry 6in 75cl	231	CAS	1,725.90			398,682.90	59,802.43	458,485.33

786425	Gordons Dry 6in 75cl	12X01 Local	360.000	CAS	OUT OF STOCK				
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Done

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		552,082.15		
Vat Rate		15		
Tax Amount Rand		97,812.33		
Total Due		749,894.48		
ESD		0		
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: 11977381
Goods Receipt Number: 187822879
Purchase Order Number: 4738383102
Vendor Invoice Number: 9746187646

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	60	12	
244044	GORDON'S GIN 750ML	6001496040093	CS	360	12	

Total Qty Received 420

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