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DIAGEO Page 1 /

Building 3, Maxwell Park, Magwa Crescent, Watertown, 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 Gin 20cl	12X01 Local	30	CAS	512.64	15,379.20	2,306.88	17,686.0
786475	Gordons Dry Gin 375ml	12X01 Local	20	CAS	971.88	19,437.60	2,915.64	22,353.2

Liquor Runners Durbani
DEBRIEFED

DATE: _____
TIME: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes			
Notes:			
Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date
Taxable Value Rand	34,816.8		
Vat Rate	15 %		
Tax Amount Rand	5,222.53		
Total Due	40,039.3		
ESD	0.0		
Currency	ZAR		

TAX INVOICE

9746177930

116849841

30.10.2023

316506

YES

06.11.2023

4730603626011h00

08.11.2023

DN16

Duty Paid

PICK N PAY PINETOWN DC MA08,

PMP KZN DISTRIBUTION CENTRE MA08 (G)

30 days from statement

80 GOODWOOD ROAD, 3600, PINETOWN

MAHOGANY RIDGE, WESTMEAD

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

80 GOODWOOD ROAD

Customer VAT Number: 4090105588

*786393
786475

Gordons Dry Gin 20cl
Gordons Dry Gin 375ml

12X01 Local
12X01 Local

30 CAS
20 CAS

512.64
971.88

15,379.20
19,437.60

2,306.88
2,915.64

17,686.01
22,353.24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

34,816.4

15 %

5,222.52

40,039.3

0.0

ZAR





Inspired by you

Goods Receipt / AOD

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Date Printed: 08.11.2023 09:25

Date Posted: 08.11.2023 09:17

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: 11107514
Goods Receipt Number: 187538866
Purchase Order Number: 4730603626
Vendor Invoice Number: 9746177933

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	
241636	GORDON'S GIN 375ML	16001108037623	CK	20	12	

Total Qty Received 50

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature