

DIAGEO

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

GRV Required
YES

Account Number
316586

Sap Order Date
17.11.2023

SAP Order
116925154

Invoice Number
9746178918

Order type
Jury Paid

Plant / Bay
DN15

Delivery Date
23.11.2023

PO Number
4731431931212100

Invoice Date
21.11.2023

Invoice Address
PICK N PAY PINETOWN DC MA08

Delivery Address: CENTRE MA08 (8)
MAGGANY RIDGE, WESTMEAD
80 GOODWOOD ROAD
3600, PINETOWN

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4090105588

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount

786393	Gordons Dry Gin 20cl	12X01 Local	30	CAS	512.64			15,379.20	2,306.68	17,686
786425	Gordons Dry Gin 75cl	12X01 Local	600	CAS	1,761.12			1,035,540.00	155,331.00	1,190,871
786415	Gordons Dry Gin 375cl	12X01 Local	20	CAS	971.88			19,437.60	2,915.64	22,353

786506	Gordons Dry Gin 5cl	12X08 Local	10,000	CAS	OUT OF STOCK					
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Liquor Runners Curbside
DEBRIEFED

DATE: _____
TIME: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

NY0081

23/11/23

Taxable Value Rand	1,070,356
Vat Rate	15
Tax Amount Rand	160,553.4
Total Due	1,230,910
ESD	9
Currency	Z

Signing this document is a legal requirement

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: 11191102
Goods Receipt Number: 187563600
Purchase Order Number: 4731457937
Vendor Invoice Number: 9746178918

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	
244044	GORDON'S GIN 750ML	6001496040093	CS	600	12	
241636	GORDON'S GIN 375ML	16001108037623	CK	20	12	
103179	GORDON'S GIN 50ML	6001496040024	CK		12	

Total Qty Received 650

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	11	4230503650

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

ZMKHIZE012 ()

Name (print)

Signature

Name (print)

Signature