

TAX INVOICE

REPRINT

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Water City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 290

Invoice Number
9746179178

SAP Order
116932941

Sap Order Date
20.11.2023

Account Number
316506

GRV Required
YES

Invoice Date
24.11.2023

PO Number
473156401809630

Delivery Date
28.11.2023

Plant / Bay
DN16

Order type
Duty Paid

Invoice Address
PICK N PAY PINETOWN DC MA08,

PICK N PAY PINETOWN CENTRE MA08 (G)
MAHOSANY RIDGE, WESTHEAD
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 Durban
DEBREFED
Signed: _____

80 GOODWOOD ROAD, 3600, PINETOWN

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount in
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786425	Gordons Dry Gin 75cl	12X01	Local	300	CAS	1,761.12	-10,566.00	517,770.00	77,665.50	595,435.5
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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	517,770.00
Vat Rate	15 %
Tax Amount Rand	77,665.50
Total Due	595,435.50
ESD	0.00
Currency	ZAR



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 28.11.2023 08:50:34

Date Posted: 28.11.2023 08:50:13

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: 11214072
Goods Receipt Number: 187572099
Purchase Order Number: 4731564011
Vendor Invoice Number: 9746179178

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
244044	GORDON'S GIN 750ML	6001496040093	CS	300	12	

Total Qty Received 300

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	5	4230503652

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