

Invoice Number
974618546

SAP Order
117392600

Account Number
316506

GRV Required
YES

Invoice Date
25.03.2024

PO Number
4736467429809h00

Plant / Bay
016/0N16192089

Order type
Duty Paid

Invoice Address
PICK N PAY PINETOWN DC MA08,
80 GOODWOOD ROAD, 3600, PINETOWN

Delivery Address: N CENTRE MA08 (G)
MAHOGANY RIDGE, WESTMEAD
80 GOODWOOD ROAD
3600, PINETOWN

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 35005
Customer VAT Number: 4090105588
Liquor Runners Division
DEBRIEFED
Signed: _____

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
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786393	Gordons Dry Gin 20cl	30	CAS	512.64			15,379.20	2,306.88	17,686.08
786425	Gordons Dry Gin 75cl	300	CAS	1,761.12			517,770.00	77,665.50	595,435.50
786475	Gordons Dry Gin 375ml	20	CAS	971.88			19,437.60	2,915.64	22,353.24
							-10,566.00		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From
Diageo

Name
Signature
Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Receipt From
Customer

Name
Signature
Date

552,586.81
15 %
82,888.02
635,474.83
0.01
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: 11753489
Goods Receipt Number: 187749737
Purchase Order Number: 4736467429
Vendor Invoice Number: 9746185486

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	300	12	
241636	GORDON'S GIN 375ML	16001108037623	CK	20	12	

Total Qty Received 350

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	11	4230515706

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