

TAX INVOICE

REPRINT

Copy Tax Invoice

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Invoice Number
9746176673

SAP Order
116788250

Account Number
316506

GRV Required
YES

Invoice Date
13.10.2023

Delivery Date
17.10.2023

Plant / Bay
0A16

Order type
Duty Paid

Invoice Address
PICK N PAY PINETOWN DC MA08,

MAHOGANY RIDGE, WESTMEAD
80 GOODWOOD ROAD
3500, PINETOWN

Payment Terms
30 days from statement

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Liquor Runner
DEBRIE

80 GOODWOOD ROAD, 3500, PINETOWN

Customer VAT Number: 4090105588

Signed: **DEBRIE**

Customer Service Telephone: 0800 600 230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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786407	Gordons Dry 6in 1L	18	CAS	2,360.64		-849.78	41,641.74	6,246.26	47,888.00
786425	Gordons Dry 6in 75cl	180	CAS	1,761.12		-6,339.60	310,662.00	46,599.30	357,261.30

786475	Gordons Dry 6in 375ml	20.000	CAS	OUT OF STOCK					
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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
392,303.7

Vat Rate
15 %

Tax Amount Rand
52,845.56

Total Due
405,149.3

ESD
0.0

Currency
ZAR

TAX INVOICE

REPRINT

9746176673

116788250

13.10.2023

316506

YES

13.10.2023

4729895754010h30

17.10.2023

DN16

Duty Paid

PICK N PAY PINETOWN DC MA08.

PMP KZN DISTRIBUTION CENTRE MA08 (G)

30 days from statement

MAHOBANY RIDGE, WESTMEAD

CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350095

80 GOODWOOD ROAD, 3500, PINETOWN.

80 GOODWOOD ROAD

3500, PINETOWN

Customer VAT Number: 4090103558

786417	Gordons Dry Gin 1L	12X01 Local	18	CAS	2,360.64	-849.78	41,641.74	6,246.26	47,888.00
786425	Gordons Dry Gin 75cl	12X01 Local	180	CAS	1,761.12	-6,339.60	310,662.00	46,599.30	357,261.31
786475	Gordons Dry Gin 375ml	12X01 Local	20.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

352,303.7
15 %
52,845.56
405,149.3
0.0
ZAR

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: 10995978
Goods Receipt Number: 187503303
Purchase Order Number: 4729895754
Vendor Invoice Number: 9746176673

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
103746	GORDON'S LONDON DR/GIN 1L	6001496040116	CS	18	12	
244044	GORDON'S GIN 750ML	6001496040093	CS	180	12	
241636	GORDON'S GIN 375ML	16001108037623	CK		12	

Total Qty Received 198

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