

TAX INVOICE

REPRINT

Copy Tax Invoice

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Invoice Number	SAP Order
9746177098	116814994

Sap Order Date
20.10.2023

Account Number
316506

GRV Required

Invoice Date	PO Number
20.10.2023	430199701011h30

Delivery Date
24.10.2023

Plant / Bay
DN16

Order type
buty Paid

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

PNP Delivery Address
MAHOGANY RIDGE, WESTMEAD 80 GOODWOOD ROAD 3600, PINETOWN

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350003
Customer VAT Number: 4090105588

Liquor Rumors Durban
DEBANKED
Signed: [Signature]

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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786393	Gordons Dry Gin 20cl	12X01	Local	30	CAS	512.64	15,379.20	2,306.88	17,686.01
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786475	Gordons Dry Gin 375ml	12X01	Local	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	Taxable Value Rand
					15,379.20

Notes:

Receipt From Customer

Name

Signature

Date

Tax Amount Rand

2,306.88

Total Due

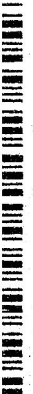
17,686.0

ESD

0.0

Currency

ZAR



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REPRINT

Page 1 /

9746177098 116814694 20.10.2023 316506

20.10.2023 4730199701011h30 24.10.2023 0N16

Duty Paid

PICK N PAY PINETOWN DC MA08,

PNP KZN DISTRIBUTION CENTRE MA08 (S)

30 days from statement

80 GOODWOOD ROAD, 3600, PINETOWN

MAHOGANY RIDGE, WESTMEAD
80 GOODWOOD ROAD
3600, PINETOWN

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4090105588

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	20.000	CAS	OUT OF STOCK			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

15,379.2
15.4
2,306.88
17,686.0
0.0
ZAR



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 24.10.2023 08:04:29

Date Posted: 24.10.2023 08:03:51

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: 11028121
Goods Receipt Number: 187513760
Purchase Order Number: 4730199701
Vendor Invoice Number: 974177098

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		12	

Total Qty Received 30

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