



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

Invoice Number 9746183917	SAP Order 117284809	Sap Order Date 23.02.2024	Account Number 316506	GRV Required YES
Invoice Date 23.02.2024	PO Number 4735352692	Delivery Date 27.02.2024	Plant / Bay 0N16	Order Type Duty Paid
Invoice Address PICK N PAY PINETOWN DC MA08, 80 GOODWOOD ROAD, 3600, PINETOWN		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4090105588 Signed:		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount
786393	Gordons Dry Gin 20cl	12X01	Local				15,379.20	2,306.88	17.68
786425	Gordons Dry Gin 75cl	12X01	Local				414,216.00	62,132.40	476,348
786506	Gordons Dry Gin 5cl	12X08	Local						
		10.000	CAS						
				OUT OF STOCK					

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		429.59		
Vat Rate		1		
Tax Amount Rand		54.435		
Total Due		494.03		
ESD				
Currency				





*Inspired by you

Goods Receipt / AOD

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Date Printed: 29.02.2024 07:56:4

Date Posted: 29.02.2024 07:52:3

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: 11629903
Goods Receipt Number: 187712512
Purchase Order Number: 4735352092
Vendor Invoice Number: 9746183917

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	240	12	
103179	GORDON'S GIN 50ML	6001496040024	CK		12	

Total Qty Received 270

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