

Tax Invoice

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Page 1

DIAGEO

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

Invoice Number
974617645

SAP Order
116843427

Sap Order Date
27.10.2023

Account Number
316506

G/RV Required
YES

Invoice Date
31.10.2023

PO Number
47304933409h30

Delivery Date
02.11.2023

Plant / Bay
UN16

Order Type
Buyer Paid

Invoice Address
PICK N PAY PINETOWN DC MA08,

Delivery Address
**PINETOWN, 3600, PINETOWN
MAHOBANYI RIDGE, WESTMEAD
80 GOODWOOD ROAD
3600, PINETOWN**

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

Signed: **DEBRIEF**
Liquor Runners D

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount inc

786425 Gordons Dry Gin 75cl 12X01 Local

120

CAS

1,761.12

-4,226.40

207,108.00

31,066.20

238,174.2

786407 Gordons Dry Gin 1L 12X01 Local

9.000

CAS

OUT OF STOCK

OUT OF STOCK

20.000

CAS

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

207,108.00

15 %

31,066.20

238,174.20

0.00

ZAR

9746177645

116843427

27.10.2023

316506

YES

31.10.2023

4730495594009430

02.11.2023

DN16

Duty Paid

PICK N PAY PINETOWN DC MA08,

PNP KZN DISTRIBUTION CENTRE MA08 (G)

30 days from statement

80 GOODMOOD ROAD, 3600, PINETOWN

MAHOBANY RIDGE, WESTMEAD
80 GOODMOOD ROAD
3600, PINETOWN

CITIBANK N.A. SOUTH AFRICA SANCTION 0200079094 / 350005

Customer VAT Number: 4090105568

786425	Gordons Dry 6in 75cl	12X01 Local	126	CAS	1,761.12	-4,226.40	207,108.00	31,066.20	238,174.1
786407	Gordons Dry 6in 1L	12X01 Local	9.000	CAS	OUT OF STOCK				
786475	Gordons Dry 6in 375ml	12X01 Local	20.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

207,108.15

31,066.2

238,174.

0.1

ZA





Inspired by you

Goods Receipt / AOD

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Date Printed: 02.11.2023 12:38:35

Date Posted: 02.11.2023 12:30:10

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: 11074595
Goods Receipt Number: 187527920
Purchase Order Number: 4730495594
Vendor Invoice Number: 9746177645

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		12	
244044	GORDON'S GIN 750ML	6001496040093	CS	120 ✓	12	
241636	GORDON'S GIN 375ML	16001108037623	CK		12	

Total Qty Received 120

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