

Copy Tax Invoice

DIAGEO

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

Invoice Number 146182896	SAP Order 117208273	SAP Order Date 02.02.2024	Account Number 316506	GRV Required
Invoice Date 2.02.2024	PO Number 473449465300h30	Delivery Date 02.02.2024	Plant / Bay 0M16	Order Type Duty Paid
Invoice Address PICK N PAY PINETOWN CC MA08, 30000 ROAD, 3500, PINETOWN		Delivery Address PILLETY, ADDRESSON CENTRE MA08 (G) MAHOGANY RIDGE, WESTMEAD 80 GOODWOOD ROAD 3500, PINETOWN		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4090105588

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
393	Gordons Dry Gin 20cl	30	CAS	512.64			15,379.20	2,306.88	17,686.08
595	Gordons Dry Gin 5cl	12X08 Local	10.000	CAS	OUT OF STOCK				

Liquor Runners Durban
DEBRIEFED
Signed: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

les Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		5,379.20		
Vat Rate		15 %		
Tax Amount Rand		7,906.88		
Total Due		13,286.08		
ESD		0.00		
Currency		ZAR		





Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 06.02.2024 08:47:39

Date Posted: 06.02.2024 08:47:10

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: 11519273
Goods Receipt Number: 187677534
Purchase Order Number: 4734494653
Vendor Invoice Number: 0

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	
103179	GORDON'S GIN 50ML	6001496040024	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

FRV 286 FS



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Charles

Signature

FRV 286 AS