

INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RC0000525
Customer Service Telephone: 0800 600 230

Invoice Number 246185191	SAP Order 117365217	Sap Order Date 15.03.2024	Account Number 315505	GRV Required YES
Invoice Date 0.03.2024	PO Number 4736193270010h80	Delivery Date 20.03.2024	Plant / Bay 016/04/5.92073	Order Type Duty Paid
Invoice Address PICK N PAY PINETOWN DC MA08. KODDWOOD ROAD, 3600, PINETOWN		Delivery Address: CENTRE MA08 (G) MAGGAWY RIDGE, WESTMEAD 80 GOODWOOD ROAD 3600, PINETOWN		
		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0260079094 / 350035 /		
		Customer VAT Number: 4090165588		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
125 Gordons Dry Gin 75cl 12X01 Local	120	CAS	1,761.12		-4,226.40	207,108.00	31,066.20	238,174.20

*Mosses ITLA
Lever Runners
HXW 923FS
HYH 490FS
HYH 491FS
7504215362083
0622169158*

IF RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

is Order Notes.

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	207,108.00
Vat Rate	15 %
Tax Amount Rand	31,066.20
Total Due	238,174.20
EBD	0.00
Currency	



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 20.03.2024 10:56:09

Date Posted: 20.03.2024 10:55:21

From: Diageo South Africa (Pty) Ltd
Magwa Crescent West
MIDRAND
2090
Tel: +27100038100
Fax: 0100038100

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000008108
EWM Delivery Number: 11727042
Goods Receipt Number: 187739306
Purchase Order Number: 4736193278
Vendor Invoice Number: 9746185191

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
244044	GORDON'S GIN 750ML	6001496040093	CS	120	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:

TMUNIAN101 (THEOLAN MUNIAN)

Name (print)

Signature

Name (print)

Signature