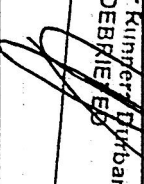


Copy Tax Invoice

DIAGEO

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

Liquor Runner Durban
Signed: 
DEBRIE ED

Order Number 110055	SAP Order 117594192	Sap Order Date 17.05.2024	Account Number 316506	GRV Required YES
Order Date 15.2024	PO Number 473864573009138	Delivery Date 17.05.2024	Plant / Bay 01070815392490	Order Type Unit Paid

Address PICK N PAY PINETOWN DC MA02, WOOD ROAD, 3600, PINETOWN	Delivery Address PICK N PAY PINETOWN DC MA02 (6) MARGARET RIDGE, WESTMEAD 88 GOODWOOD ROAD 3600, PINETOWN	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079034 / 350005 Customer VAT Number: 4090105588
--	---	--

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
7	Gordons Dry Gin 1L	12X01 Local	45	CAS	2,360.64		104,104.35	15,615.65	119,720.00
5	Gordons Dry Gin 75cl	12X01 Local	240	CAS	1,761.12	-2,124.45 -8,452.80	414,216.00	62,132.40	476,348.40

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Gordon Wood	Signature 	Date 21/05/24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	518,320.55
Vat Rate	15 %
Tax Amount Rand	77,748.05
Total Due	596,068.60
EBD	0.00
Currency	ZAR



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 21.05.2024 07:19:30

Date Posted: 21.05.2024 07:18:51

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: 12007648
Goods Receipt Number: 187834677
Purchase Order Number: 4738645273
Vendor Invoice Number: 9746188053

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	45	12	
244044	GORDON'S GIN 750ML	6001496040093	CS	240	12	

Total Qty Received 285

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)

SHUKRO

Signature

HXD 195 FS