

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4090105388

Vat

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due

ESD
Currency

Signing this document is a legal commitment



Pick n Pay
Inspired by you

Goods Receipt / AOD

Page : 1 of 1
Date Printed: 25.09.2024 11:45:04
Date Posted: 25.09.2024 11:35:26

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

To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:



Vendor Number: 1000008108
EWM Delivery Number: 12606044
Goods Receipt Number: 1800109529
Purchase Order Number: 4743500679
Vendor Invoice Number: 9416195144

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
103137	SMIRNOFF 1818 ROUND VODKA 750ML	6001398919541	CS	300 ✓	12	
183568	BELL'S SCOTCH WHISKY EXTRA SPC 1L	5000387002234	CS		12	
177982	BELL'S EXTRA SPEC WHISKY 750ML	5000387003248	CS		12	
144788	CAPTAIN MORGAN SPICED GOLD 750ML	6001398922091	CS	180 ✓	12	
663840	SMIRNOFF 1818 VODKA PET 1L	6001398927027	CS	70 ✓	12	
177903	JOHNNIE WALKER RED 1L	5000267013619	CS	56 ✓	12	
111116	JOHNNIE WALKER RED 750ML	5000267014081	CS1	64 ✓	12	
140136	BLACK&WHITE WHISKY 750ML	5000196004941	CS	60 ✓	12	
543796	SMIRNOFF 1818 VODKA 200ML	6001398927881	CS1		48	
312097	DON JULIO REPOSADO TEQUILA 750ML	674545000858	EA		1	
240711	J&B RARE SCOTCH WHISKY 750ML	5010103804387	CS	56 ✓	12	
866755	SMIRNOFF INF VODKA R/BRY P/FRT&LME 750ML	5410316963855	CS	60 ✓	12	
205140	VAT 69 WHISKY 750ML	5000292263218	CS		12	
168499	GORDON'S GIN 200ML	5000289937863	CS	192 ✓	12	
103746	GORDON'S LONDON DR/GIN 1L	5000289937856	CS		12	
244044	GORDON'S GIN 750ML	5000289937832	CS		12	

Total Qty Received 1038

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	38	4240593862

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

KSTAGG025 (KASHIFA STAGGIE)

Name (print)

Signature

Name (print)

Signature