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Goods Receipt / AOD

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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: 13128399
Goods Receipt Number: 1800260419
Purchase Order Number: 4747130212
Vendor Invoice Number: 9746200068

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	2040	12	

Total Qty Received 2040

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	28	4240737498

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



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

Invoice Number 9745228058	SAP Order 11639991
Invoice Date 12.12.24	APQ Number 0000000000
Invoice Address PICK N PAY PINECTON DC MK08	

SAP Order Date 13.12.2024	Account Number 31616	GRV/Required YES
Delivery Date	Plant / Bay	Order Type
Delivery Address PICK N PAY PINECTON DC MK08		
Payment Terms Bank of Africa N.A. SOUTH AFRICA SAVINGS 0200079094 / 350005		
Customer VAT Number: 4080103388		

Signed:
DEB

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
28726	SAPROFT 1818	1	CAS	1,681.95		-79,120.00	2,940,654.80	426,399.77	3,266,764.57
28726	SAPROFT 1818	320	CAS	1,681.95			528,495.70	79,914.37	607,770.15
28726	SAPROFT 1818		CAS						OUT OF STOCK

ANY DISCOUNTS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
		Receipt From Customer	Name	Signature	Date		15%	509,394.09	3,074,546.67	0.00	ZAR

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