

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: 13135524
Goods Receipt Number: 1800261686
Purchase Order Number: 4747130211
Vendor Invoice Number: 9746200100

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
177982	BELL'S EXTRA SPEC WHISKY 750ML	5000387003248	CS	112	12	
144788	CAPTAIN MORGAN SPICED GOLD 750ML	6001398922091	CS		12	
550442	JOHNNIE WALKER BLUE 750ML	5000267115306	EA	12	1	
593822	SMIRNOFF 1818 VODKA PET 500ML	6001398927010	CS	300	12	
663840	SMIRNOFF 1818 VODKA PET 1L	6001398927027	CS	70	12	
177903	JOHNNIE WALKER RED 1L	5000267013619	CS	14	12	
111116	JOHNNIE WALKER RED 750ML	5000267014081	CS1	256	12	
678679	CIROC PINEAPPLE VODKA 750ML	5010103937146	EA	24	1	
558939	JOHNNIE WALKER GOLD RESERVE 750ML	5000267117577	EA	120	1	
181833	JOHNNIE WALKER GREEN LABEL 750ML	5000267134734	EA	24	1	
312074	CIROC VODKA 750ML	088076161863	EA	24	1	
799257	TANQUERAY FLOR DE SEVILLA GIN 750ML	5000291024186	CS	10	12	
893140	SMIRNOFF INFUSION VODKA W/MEL&MINT 750ML	5410316933879	CS	60	12	
207112	JOHNNIE WALKER BLACK 750ML	5000267191874	CS	64	12	
205140	VAT 69 WHISKY 750ML	5000292263218	CS	56	12	
924855	DON JULIO BLANCO TEQUILA 750ML	674545000541	EA	78	1	
168499	GORDON'S GIN 200ML	5000289937863	CS	32	12	
155100	PIMMS NO 1 CUP 750ML	600496041021	CS		12	

Total Qty Received 1256

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

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 660 720

Office Number
11039298

Sap Order Date
13.12.2024

GRV Required
YES

Invoice Date
13.12.2024

Delivery Date
01/1/2025

Order type
30 days from statement

Invoice Address
PICK N PAY PIETONN DR, MABO,
600, PIETONN

Delivery Address
PICK N PAY PIETONN DR, MABO,
600, PIETONN

Payment Terms
Bank ATTBANK N A SOUTH AFRICA SANATION 0200724094 / 350003
Customer Vat Number: 4090103508
Signed: 
Liquor Running Durban

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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757281	28 800	12	CS	2,454.32			49,056.31	1,223.45	50,279.76
757281	28 800	12	CS	3,127.45			36,714.36	4,607.23	41,321.59
757281	28 800	12	CS	1,157.83			12,636.12	1,623.50	14,259.62
757281	28 800	12	CS	1,162.85			12,791.34	1,643.67	14,435.01
757281	28 800	12	CS	2,050.44			22,554.88	2,932.13	25,487.01
757281	28 800	12	CS	2,506.12			27,567.36	3,583.75	31,151.11
757281	28 800	12	CS	2,363.56			25,999.23	3,379.80	29,379.03
757281	28 800	12	CS	547.47			5,922.16	770.27	6,692.43
757281	28 800	12	CS	2,499.13			27,480.36	3,592.45	31,072.81
757281	28 800	12	CS	1,672.86			18,401.46	2,392.29	20,793.75
757281	28 800	12	CS	4,504.83			49,551.12	6,441.65	55,992.77
757281	28 800	12	CS	5,328.20			58,008.24	7,541.07	65,549.31
757281	28 800	12	CS	15,811.51			173,726.61	22,584.46	196,311.07
757281	28 800	12	CS	3,748.45			40,822.95	5,307.98	46,130.93
757281	28 800	12	CS	2,150.32			23,653.50	3,075.95	26,729.45
757281	28 800	12	CS	1,632.29			17,555.18	2,282.17	19,837.35
757281	28 800	12	CS	5,307.41			57,381.43	7,560.58	64,942.01

757281	28 800	12	CS	2,454.32			49,056.31	1,223.45	50,279.76
757281	28 800	12	CS	3,127.45			36,714.36	4,607.23	41,321.59
757281	28 800	12	CS	1,157.83			12,636.12	1,623.50	14,259.62
757281	28 800	12	CS	1,162.85			12,791.34	1,643.67	14,435.01
757281	28 800	12	CS	2,050.44			22,554.88	2,932.13	25,487.01
757281	28 800	12	CS	2,506.12			27,567.36	3,583.75	31,151.11
757281	28 800	12	CS	2,363.56			25,999.23	3,379.80	29,379.03
757281	28 800	12	CS	547.47			5,922.16	770.27	6,692.43
757281	28 800	12	CS	2,499.13			27,480.36	3,592.45	31,072.81
757281	28 800	12	CS	1,672.86			18,401.46	2,392.29	20,793.75
757281	28 800	12	CS	4,504.83			49,551.12	6,441.65	55,992.77
757281	28 800	12	CS	5,328.20			58,008.24	7,541.07	65,549.31
757281	28 800	12	CS	15,811.51			173,726.61	22,584.46	196,311.07
757281	28 800	12	CS	3,748.45			40,822.95	5,307.98	46,130.93
757281	28 800	12	CS	2,150.32			23,653.50	3,075.95	26,729.45
757281	28 800	12	CS	1,632.29			17,555.18	2,282.17	19,837.35
757281	28 800	12	CS	5,307.41			57,381.43	7,560.58	64,942.01

Sales Order Notes

Notes:

Receipt From Diageo

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

INVOICE

09/09/22

546200100 118339996

13.12.2024 316506

YES

18.12.2024 4747130211008100

21.12.2024 0N11/0N11.45301

Duty Paid

PICK N PAY PINETONA DC MA08

PICK N PAY PINETONA DC MA08

30 days from statement

10 GOODWOOD ROAD, 3500, PINETONA

80 GOODWOOD ROAD

CITIBANK N A SOUTH AFRICA SANCTION 0200070954 / 350005

3500, PINETONA

Customer VAT Number: 4030105588

Liquor License: R00002738

752491	JM Red	1L	12X01	14	CAS	3,454.02		49,356.31	7,253.45	55,609.76
750710	Tang Fir Sevilla	75cl	12X01	10	CAS	3,122.49	-510.00	30,714.89	4,607.23	35,322.12
787268	Saifroff 1818	50cl	12X01	54	CAS	1,152.85		62,253.09	9,339.05	71,592.14
787268	Saifroff 1818	50cl	12X01	246	CAS	1,152.85		283,600.17	42,540.03	326,140.20
733876	JM Green Label	75cl	15Y 06X01	4	CAS	5,050.44		20,201.74	3,030.26	23,232.00
741476	Citroc Pine Surt	75cl	06X01	4	CAS	2,654.12		10,616.49	1,592.47	12,208.96
752486	JM Red	75cl	12X01	256	CAS	2,853.66	-20,480.00	712,616.78	106,092.52	819,509.30
789360	Gordons Dry Gin	26cl	12X01	32	CAS	547.47		17,519.06	2,627.86	20,146.92
694742	Bettis Extra Sp	75cl	12X01	112	CAS	2,483.13	-3,920.00	274,190.48	41,128.57	315,319.05
782594	Vet 68	75cl	12X01	56	CAS	1,872.66		104,888.92	15,730.34	120,619.26
777893	JM Black	75cl	12Y 12X01	64	CAS	4,604.83	-3,520.00	291,189.08	43,678.36	334,867.44
733830	Citroc	75cl	12X01	2	CAS	5,308.25		10,616.50	1,592.48	12,208.98
779448	JM Blue	75cl	06X01	2	CAS	15,831.51		31,663.01	4,749.45	36,412.46
733882	JM Gold Rsv	75cl	06X01	20	CAS	3,758.05		75,160.89	11,274.13	86,435.02
787267	Saifroff 1818	1L	12X01	70	CAS	2,183.30	-2,430.00	150,391.17	22,557.18	172,938.35
774766	Saifroff 1818	75cl	12X01	60	CAS	1,610.79	-720.00	95,927.58	14,389.14	110,316.72
733163	Don Julio Blanc	75cl	06X01	13	CAS	3,967.81		51,591.49	7,737.22	59,328.71

787268	Saifroff 1818	50cl	12X01	330.000	CAS	OUT OF STOCK				
736483	Pines	75cl	12X01 No.1	14.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

2,271,458.25
15 %
340,718.74
2,612,176.99
0.00
ZAR

Signing this document is a legal requirement



Copy Tax Invoice
DIAGEO
Page 2 / 2

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

Invoice No: 12345	Invoice Date: 13.12.2024	Account Number: 316506	GRV Required: YES
Invoice Description: 3600, PINEWOOD	Delivery Date: 21.12.2024	Plant/Bay: DWT/0011/05301	Order type: 1814
Invoice Address: 100, PINEWOOD ROAD, PINEWOOD	Payment Terms: 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANBON 0200079094 / 350005		
Customer VAT Number: 4090105508			
Qty: 12301	UOM: PCS	List Price: 002 OF 5030A	Customer Discount: 0000000000
Amount excl Vat: 2.271.458.25	Vat: 340.716.74	Amount incl Vat: 2.612.176.99	

PLEASE PRINT OR TYPE ON THIS DOCUMENT AND ITS COPY

s Order Notes	
Receipt From Diageo	Name
Signature	Signature
Date	Date
Receipt From Customer	Name
Signature	Signature
Date	Date
Taxable Value Rand: 2.271.458.25	
Vat Rate: 15%	
Tax Amount Rand: 340.716.74	
Total Due: 2.612.176.99	
ESD: 0.00	
Currency: ZAR	