

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: 100008108
EWM Delivery Number: 13182085
Goods Receipt Number: 1800276699
Purchase Order Number: 4747373142
Vendor Invoice Number: 9746200632

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
183568	BELL'S SCOTCH WHISKY EXTRA SPC 1L	5000387002234	CS	11	12	
177982	BELL'S EXTRA SPEC WHISKY 750ML	5000387003248	CS	112	12	
144788	CAPTAIN MORGAN SPICED GOLD 750ML	6001398922091	CS	300	12	
198094	CAPTAIN MORGAN SPICED GOLD 200ML	6001398930492	CS	10	12	
593822	SMIRNOFF 1818 VODKA PET 500ML	6001398927010	CS		12	
663840	SMIRNOFF 1818 VODKA PET 1L	6001398927027	CS	70	12	
111116	JOHNNIE WALKER RED 750ML	5000267014081	CS1	64	12	
140136	BLACK&WHITE WHISKY 750ML	5000196004641	CS	120	12	
226964	WHITE HORSE WHISKY 750ML	5000265101486	CS	14	12	
742178	CIROC MANGO VODKA 750ML	5010103941037	EA	12	1	
312074	CIROC VODKA 750ML	088076161863	EA	12	1	
799257	TANQUERAY FLOR DE SEVILLA GIN 750ML	5000291024186	CS	10	12	
160689	J&B RARE SCOTCH WHISKY 200ML	5010103947282	CS		24	
207112	JOHNNIE WALKER BLACK 750ML	5000267191874	CS	64	12	
205140	VAT 69 WHISKY 750ML	5000292263218	CS	112	12	

Total Qty Received 911

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
Am T 09215	

Condition	Control (%)	MCI (%)	AD (%)
A	~95	~85	~75
B	~90	~80	~70
C	~85	~75	~65
D	~80	~75	~70

**Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090**
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

30 days from statement
Payment Terms
Bank: TIBANK N A SOUTH AFRICA SANDTON 02000791
Customer VAT Number: 4090105588

Masses of TA
all 11/10/14
30/12/2014
Wade 92715
HW 49115
HYH 49058
HYH 41578
HYH 42159
7502216
06
DAN 1000

Signed:

Sales Order Notes

Taxable Value Rand	1,353,947.39
Vat Rate	15 %
Tax Amount Rand	203,892.11
Total Due	-2,299,226.50
ESD	0.00
Currency	7.99

Give the report to a technician