



# 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: 100008108  
 EWM Delivery Number: 14198535  
 Goods Receipt Number: 1800588504  
 Purchase Order Number: 4755026908  
 Vendor Invoice Number: 9746210866

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
177903	JOHNNIE WALKER RED 1L	5000267013819	CS	14	12	
111116	JOHNNIE WALKER RED 750ML	5000267014081	CS1	128	12	
742178	CIROC MANGO VODKA 750ML	5010103941037	EA	6	1	
678679	CIROC PINEAPPLE VODKA 750ML	5010103937146	EA	12	1	
312074	CIROC VODKA 750ML	088076161863	EA		1	
942484	JOHNNIE WALKER-BLONDE 750ML	5000267190587	CS	64	12	
103746	GORDON'S LONDON DR/GIN 1L	5000289937856	CS		12	
543796	SMIRNOFF 1818.VODKA 200ML	5410316961066	CS1	56	48	
663840	SMIRNOFF 1818.VODKA PET 1L	5410316961028	CS		12	
140136	BLACK & WHITE WHISKY 750ML	5000196007413	CS		12	

Total Qty Received 280

### Packaging Material for Non Mixed Lug articles

Pack Mat Nr	Description	Received Qty	THAN Ref.Nr
476536	CHEP PALLET (BLUE) 1EA	21	4250049291

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

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NILA: RG0000525  
 Customer Service Telephone: 0800 900 230

Invoice Number 9746718866	SAP Order 119117473	Sap Order Date 11.07.2025	Account Number 316586	GRV Required YES
Invoice Date 11.07.2025	PO Number 4750101802:15	Delivery Date 11.07.2025	Plant / Bay 01 / 5990	Order Type Paid
Invoice Address PICK N PAY PINETOWN DC WA08 80 GORDONWOOD ROAD 3600, PINETOWN	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4091105588			

**Liquor Running Durban**  
**DEBRIEFED**  
 Signed:

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
539154 CTRC HANGO 12X750ML LIGHT LABELLED	1	CAS	5,308.24			5,308.24	795.24	6,104.48
741476 Ctrc Pine Spr 75cl 86X01	2	CAS	2,854.13			5,308.25	796.24	6,104.49
752406 JW Red 75cl 12X01	128	CAS	2,863.66		-37,643.52	329,905.19	49,335.79	379,240.98
752491 JW Red 1L 12X01	14	CAS	3,454.03			48,356.36	7,253.45	55,609.81
793460 Smirnoff 1818 20cl 40X01	58	CAS	2,052.76		-560.99	114,394.81	17,139.22	131,534.03
793200 JW Blonde 75cl 12X01	64	CAS	3,589.48		-47,246.00	167,465.93	26,173.02	193,638.95
793599 Gordons Dry 6in 1L 12X01	72,000	CAS	OUT OF STOCK					
793690 Ctrc 75cl 12X01	1,000	CAS	OUT OF STOCK					
793590 91K # Wht 75cl 12X01	120,000	CAS	OUT OF STOCK					
793583 Smirnoff 1818 1L 12X01	78,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	585,739.07
Vat Rate	15 %
Tax Amount Rand	103,463.95
Total Due ESD	793,223.62
Currency	0.00 ZAR

