



Inspired by you

# Goods Receipt / AOD

Page : 1 of 1  
Date Printed: 27.05.2025 11:27:25  
Date Posted: 27.05.2025 11:25:46

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: 13950731  
Goods Receipt Number: 1800510511  
Purchase Order Number: 4752855789  
Vendor Invoice Number: 9746208178

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
111116	JOHNNIE WALKER RED 750ML	5000267014081	CS1	16	12	

Total Qty Received 16

Received by:  
Checked By Senior Receiving Manager:  
Driver's Name:  
Driver's ID No / Driver's Licence No:  
Vehicle Registration:

NMKHWANAZ194 (NTOKOZO MKHWANAZA)

Name (print)

Signature

Name (print)

Signature

TAX INVOICE

Copy Tax Invoice



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

Invoice Number: 476200172  
 SAP Order: 118914819  
 Invoice Date: 14/05/2025  
 PO Number: 920100

Sap Order Date: 14.05.2025  
 Delivery Date: 14.05.2025  
 Account Number: 316306  
 Plant / Bay / Is: 11

GRV Required: YES  
 Order Type: a1d

Invoice Address: PICK N PAY PINEYRON DC MAOR  
 80 GOODWOOD ROAD, 3600, PINEYRON

Delivery Address: PICK N PAY PINEYRON DC MAOR  
 80 GOODWOOD ROAD, 3600, PINEYRON

Payment Terms: 30 days from statement  
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350005  
 Customer VAT Number: 4990105388  
 Signed: DEBERESED  
 DEBERESED Durban

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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752450	24 Rnd	754	12201	16	0%	2,863.66	-4,795.48	47,113.18	5,155.97	47,269.12
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*Handwritten notes:*  
 AKAD 927 FS  
 27/05/2025  
 27/05/2025  
 27/05/2025  
 27/05/2025

Sales Order Notes  
 NOTES:

Receipt From Diageo: [Signature]  
 Name: [Signature]  
 Signature: [Signature]  
 Date: 27/05/2025

Taxable Value Rand: 47,269.12  
 Vat Rate: 15%  
 Tax Amount Rand: 7,090.37  
 Total Due: 54,359.49  
 ESD: 0.00  
 Currency: ZAR

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY  
 Starting this document is a legal requirement

TAX INVOICE

9746288178 1189148:9 316586

YES

23.05.2025 4752855789898400 27.05.2025 DN11/DN1183276

Duty Paid

PICK N PAY PINETOWN DC MA08

30 days from statement  
CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

60 GOODWOOD ROAD, 3500, PINETOWN

80 GOODWOOD ROAD  
3500, PINETOWN  
Liquor License: R80002738

Customer VAT Number: 4090105388



752486	JH Red	75cl	12X01	16	CAS	2,863.66	-4,705.44	41,113.15	6,166.97	47,280.12
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*Handwritten notes:*  
 927FS  
 HXW 927FS  
 27/05/2025  
 Check Numbers

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Notes:

*Handwritten notes:*  
 Moss JH  
 HXW 927FS 27/05/2025

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41,113.15  
 15 %  
 6,166.97  
 47,280.12  
 0.00  
 ZAR