



Goods Receipt / AOD

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Date Printed: 31.07.2025 11:16:20

Date Posted: 31.07.2025 11:15:37

From: Diageo South Africa (Pty) Ltd.
 Magwa Crescent West
 MIDRAND
 2090
 Tel: +27100038100
 Fax: 0100038100

To: KZN DC Perishables
 PO Box 154
 FINE TOWN
 3620
 Tel: 0317006000
 Fax: 0317006200

Vendor Number: 1000008108
 EWM Delivery Number: 14283653
 Goods Receipt Number: 1800613646
 Purchase Order Number: 4755639087
 Vendor Invoice Number: 9746211991

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
205268	JOHNNIE WALKER RED WHISKY 200ML	5000267188034	CK	110	24	
969878	CASAMIGOS REPOSADO TEQUILA 750ML	856724006213	EA	6	1	

Total Qty Received 116

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

TMUNIA-1101 (THEOLAN MUNIAN)

Name (print) _____ Signature _____
 Name (print) _____ Signature _____

FAX INVOICE

Copy Tax Invoice



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

Invoice Number: 8746211971
 Invoice Date: 29.07.2025
 SAP Order: 119174890
 PO Number: 4755639987009.38

Sap Order Date: 28.07.2025
 Delivery Date: 31.07.2025
 Account Number: 316586
 Plant / Bay: 411/DN1110051

GRV Required: YES
 Order type: Duty Paid
 Delivery Address: 210X W PAV PISTONH DR 4410,
 80 GOODWOOD ROAD, 3600, PINETOWN

Payment Terms: 30 days from statement
 Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0280079094 / 350005
 Customer VAT Number: 4090105588
Liquor Runner Durban
DEBRIEFED
 Signed: _____

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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77308	48 Beer	7801	24X01	1.851.11			204.541.59	30.721.25	235.262.84
78586	Carson 1902 Beers 75cl	60X01		4.505.99			4.505.99	645.82	4.505.82

ANY RETURN MUST BE ACCIED ON THE DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo
 Name: _____
 Signature: _____
 Date: 30/07/25

Taxable Value Rand: 209,248.49
 Vat Rate: 15%
 Tax Amount Rand: 31,387.27
 Total Due ESD: 240,635.76
 Currency: 0.00

TAX INVOICE

9746211951 119174690 28.07.2025 31506

YES

29.07.2025 475539987939:30 31.07.2025 0911/0911:10051

Duty Paid

PICK N PAY PINETOWN DC MA08

PICK N PAY PINETOWN DC MA08

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 359003

80 GOODWOOD ROAD, 3600, PINETOWN

80 GOODWOOD ROAD
3600, PINETOWN

Customer VAT Number: 4090105588

Liquor License: R8002738

772308	JM Red	20cl	24X01	110	CAS	1,863.11	204,941.69	30,741.25	235,682.94
789609	Casemigos Repos 75cl		06X01	1	CAS	4,306.80	4,306.80	646.02	4,952.82

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

M. M. M.
B. B. B.

239,249.49
15 %
31,387.27
240,535.76
0.00
ZAR

