



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 31.07.2025 11:16:23

Date Posted: 31.07.2025 11:15:19

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: 14283736
 Goods Receipt Number: 1803613647
 Purchase Order Number: 4755550694
 Vendor Invoice Number: 9746211993

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
473340	BLACK & WHITE WHISKY 200ML	5000196007185	CS		24	
144788	CAPTAIN MORGAN SPICED GOLD 750ML	6001398922091	CS	60 ✓	12	
227067	SMIRNOFF SPIN.NRB 300ML	6001398922374	CS		24	
110409	SMIRNOFF STORM NRB 300ML	6001398928482	CS	144 ✓	24	
111116	JOHNNIE WALKER RED 750ML	5000267014081	CS1	256 ✓	12	
722629	SMIRNOFF STORM PINE TWIST NRB 300ML	6001398929717	CS	364 ✓	24	
735496	SMIRNOFF STORM NRB 660ML	6001398929724	CS		12	
735497	SMIRNOFF SPIN NRB 660ML	6001398929731	CS		12	
749809	SMIRNOFF PINE TWIST NRB 660ML	6001398930287	CS	120 ✓	12	
312074	CIROC VODKA 750ML	088076161863	EA		1	
103833	J&B RARE WHISKY 1L	5010103800488	CS	11 ✓	12	
160689	J&B RARE SCOTCH WHISKY 200ML	5010103947282	CS	14 ✓	24	
207112	JOHNNIE WALKER BLACK 750ML	5000267191874	CS	16 ✓	12	
168499	GORDON'S GIN 200ML	5000289937863	CS	32 ✓	12	
103746	GORDON'S LONDON DR/GIN 1L	5000289938600	CS	72 ✓	12	
558939	JOHNNIE WALKER GOLD RESERVE 750ML	5000267197661	EA	60 ✓	1	
543796	SMIRNOFF 1818 VODKA 200ML	5410316961066	CS1	56 ✓	48	
205140	VAT 69 WHISKY 750ML	5000292263225	CS	56 ✓	12	
177982	BELL'S EXTRA SPEC WHISKY 750ML	5000387909151	CS	56 ✓	12	
593822	SMIRNOFF 1818 VODKA RET 500ML	5410316961042	CS	20 ✓	12	

Total Qty Received 1337

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

TMC/NIAN101 (THEOLAN MUNJIAN)

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

TAX INVOICE

9746211593 119166203 25.07.2025 316586

YES

29.07.2025 4755550694903609 31.07.2025 0N11/0N1110051

Duty Paid

PICK N PAY PINETOWN DC WA98

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

80 GOODWOOD ROAD, 3500, PINETOWN

80 GOODWOOD ROAD 3500, PINETOWN

Customer VAT Number: 4090105588

Liquor License: R6002738

796599	Spr Ice Pine Tw 300ml BTL 24X01	364	CAS	338.09	123,053.89	18,459.58	141,523.47
76257	J+B Rare 20cl	14	CAS	1,419.13	19,867.77	2,989.17	22,847.94
787382	CH Spiced Gold S 75cl	60	CAS	1,835.59	108,875.48	16,331.32	125,206.80
796760	Smir Stone 300ml BTL 24X01	144	CAS	338.09	48,684.61	7,382.69	55,987.30
752486	JM Red 75cl	64	CAS	2,569.57	154,452.59	24,667.89	189,120.48
752486	JM Red 75cl	163	CAS	2,569.57	418,840.19	62,826.04	481,666.23
752485	JM Red 75cl	29	CAS	2,569.57	74,517.58	11,177.64	85,695.22
796591	Spr Ice Pine Tw 600ml BTL 12X01	120	CAS	323.99	38,879.08	5,831.86	44,710.94
583749	J+B Rare 1L	11	CAS	2,749.63	30,245.88	4,536.88	34,782.76
777893	JM Black 75cl	16	CAS	4,684.83	72,797.31	10,919.60	83,716.91
793587	Gordons Dry Gin 20cl	32	CAS	547.47	17,519.16	2,627.97	20,147.03
793588	Gordons Dry Gin 1L	72	CAS	2,488.36	169,801.78	25,476.27	195,272.05
785992	JM Gold Rsv 75cl	10	CAS	3,758.04	37,580.41	5,537.06	43,217.47
793468	Swimoff 1818 20cl	56	CAS	2,652.76	114,394.81	17,159.22	131,554.03
793504	Vat 69 75cl	56	CAS	1,872.66	104,868.74	15,730.31	120,599.05
796593	Bells Extra SpI 75cl	56	CAS	2,483.13	121,480.02	18,222.00	139,702.02
796370	Swimoff 1818 50cl	20	CAS	1,152.85	23,057.08	3,458.56	26,515.64
752486	JM Red 75cl	256,000	CAS	OUT OF STOCK			
796245	Smir Spm 300ml BTL 24X01	144,000	CAS	OUT OF STOCK			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

1,688,925.38

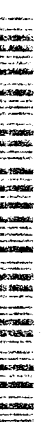
15%

253,338.56

1,942,265.34

0.00

ZAR



TAX 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: 0726711993
 SAP Order: 111162003
 Invoice Date: 29.07.2015
 PO Number: 47555506940001000

Sap Order Date: 25.07.2015
 Delivery Date: 31.07.2015
 Account Number: 116806
 Plant / Bay: ME/DN1110051

GRV Required: YES
 Order Type: Duty Paid

Delivery Address: PICK N PAY FINEFORM DC 4408,
 80 GOODWOOD ROAD,
 1600, FINEFORM
 Payment Terms: 30 days from statement
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4190105588

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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792663	SALT SALT	66001	372	12301			8220000	0%	8220000
713939	CLING	7521		12301			9250000	0%	9250000
796493	SALT & SALT	4821		24801			1200000	0%	1200000
796493	SALT SALT	66821	372	12301			8220000	0%	8220000

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Sales Order Notes
 Notes:

Receipt From	Name	Signature	Date
Diageo			
Receipt From Customer	Name	Signature	Date

Taxable Value Rand: 1,688,926.38
 Vat Rate: 15%
 Tax Amount Rand: 253,338.96
 Total Due: 1,942,265.34
 ESD: 0.00
 Currency: ZAR

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

TAK INVOICE

9746211993 119168203 25.07.2025 316506

YES

29.07.2025 4755550594009400 31.07.2025 DMI/DMI110851

Duty Paid

PICK N PAY PINEYON DC MA08, PICK N PAY PINEYON DC MA08

30 days from statement

CTIBANK N A SOUTH AFRICA SANDTON 020079094 / 350055

80 GOODWOOD ROAD, 3600, PINEYON

80 GOODWOOD ROAD 3600, PINEYON

Liquor License: 368002738

Customer VAT Number: 4090105588

796262	Smir Spin	660ml BTL 12X01	180.000	CAS	OUT OF STOCK
733830	Citroc	75cl 12X01	1.000	CAS	OUT OF STOCK
796462	Blck & Wht	20cl 24X01	14.000	CAS	OUT OF STOCK
796266	Smir Storm	660ml BTL 12X01	180.000	CAS	OUT OF STOCK

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Notes:

1,688,926.38
15 %
253,336.96
1,942,263.34
0.00
ZAR

