



Inspired by you

# Goods Receipt / AOD

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Date Printed: 18.02.2025 11:25:32

Date Posted: 18.02.2025 11:24:44

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: 1000008108  
 EWM Delivery Number: 13404200  
 Goods Receipt Number: 1800352965  
 Purchase Order Number: 4749376501  
 Vendor Invoice Number: 9746202588

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	
264668	CAPTAIN MORGAN BL/LABEL 750ML	6001398922022	CS	15	12	
198094	CAPTAIN MORGAN SPICED GOLD 200ML	6001398930492	CS	10	12	
543796	SMIRNOFF 1815 VODKA 200ML	6001398927881	CS1	56	48	
668926	SMIRNOFF STORM PINE TWIST CANS 440ML	6001398928406	CS	720	24	
226964	WHITE HORSE WHISKY 750ML	5000265101486	CS	14	12	
742178	CIROC MANGÓ VODKA 750ML	5010103941037	EA	12	1	
240711	J&B RARE SCOTCH WHISKY 750ML	5010103804387	CS	112	12	
103833	J&B RARE WHISKY 1L	5010103800488	CS	11	12	
866755	SMIRNOFF INF VODKA R/BRY P/FRT&LME 750ML	5410316963855	CS	15	12	
866752	SMIRNOFF INF VODKA P/APP CRANB&LEM 750ML	5410316963831	CS	15	12	
942484	JOHNNIE WALKER BLONDE 750ML	5000267190587	CS	16	12	
155100	PIMMS NO 1 CUP 750ML	6001496041021	CS		12	

Total Qty Received 996

### Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr.
476536	CHEP PALLET (BLUE) 1EA	31	4240736897

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

TMUNIAN101 (THEOLAN TMUNIAN)

Name (print)

M. Shack

Signature

Name (print)

Signature



TAX INVOICE

REPRINT

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9746202588 118809319 14.02.2025 316516

14.02.2025 474937650181130 18.02.2025 011/0111158605

YES

PICK N PAY PINETOWN DC MA08

PICK N PAY PINETOWN DC MA08

30 days from statement

OTIBANK N A SOUTH AFRICA SANDTON 020079094 / 35005

Customer VAT Number: 4092105588



60 GOODWOOD ROAD  
3500, PINETOWN

Liquor License: R0302738

Item No	Description	Unit	Qty	Unit Price	Total Price	VAT	Net Total	Balance
187584	CPINRG 01K Janc 75cl	12X01	15	153.87	2,308.05	350.71	1,957.34	
187586	CM Spicedold 5 20cl	12X01	10	65.67	656.73	98.51	558.22	
187259	Saifhoff 1818 20cl	48X01	1	2,042.76	2,042.76	-10.09	2,032.67	
187269	Saifhoff 1818 20cl	48X01	55	40.23	2,212.65	331.89	1,880.76	
196507	Saif Ice Pine Tw 400ml CAN 24X01	12X01	720	0.68	489.60	73.44	416.16	
168053	White Horse Fo. 75cl	12X01	14	142.86	2,000.04	297.01	1,703.03	
539154	CIRQC MARGO 12X150ML LIGHT LABELLED	12X01	1	5,308.25	5,308.25	-4,704.00	604.25	
179415	J+B Rare 75cl	12X01	112	20.71	2,319.95	347.99	1,971.96	
583749	J+B Rare 1L	12X01	11	207.20	2,279.52	341.93	1,937.59	
160013	Saifn Imp-Pasif 75cl	12X01	15	1,010.79	15,161.85	-160.00	14,991.85	
160014	Saifn Imp-Cry 75cl	12X01	15	1,010.79	15,161.85	-160.00	14,991.85	
174230	JM Blonde 75cl	12X01	16	355.55	5,688.80	-10,560.00	-4,871.20	
182658	Black & White 20cl	24X01	14,000	0.14	1,960.00	294.00	1,666.00	
187269	Saifhoff 1818 20cl	48X01	56,000	0.09	5,040.00	756.00	4,284.00	
				OUT OF STOCK				
				OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

*Handwritten notes:* 18/6/25

897,048.39  
15 %  
139,056.96  
997,105.35  
ZAR

Signing this document is a legal requirement

