



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 20.02.2025 08:05:58

Date Posted: 20.02.2025 08:05:37

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: 13414076
 Goods Receipt Number: 1800355185
 Purchase Order Number: 4749460539
 Vendor Invoice Number: 9746202841

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
668926	SMIRNOFF STORM PINE TWIST CANS 440ML	6001398928406	CS	360	24	
558939	JOHNNIE WALKER GOLD RESERVE 750ML	5000267117577	EA	12	1	
312074	CIROC VODKA 750ML	088076161863	EA	12	1	
103833	J&B RARE WHISKY 1L	5010103800488	CS	11	12	

Total Qty Received 395

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	13	4240736958

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

3746202841 118615070

17-02-2025

316506

YES

18-02-2025 4749460539808130

20-02-2025

DW11/DW1159109

Duty Paid

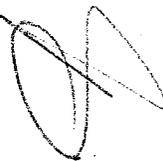
PICK N PAY PINETOWN DC MA08

PICK N PAY PINETOWN DC MA08

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0209879694 / 330005

Customer VAT Number: 409005388



80 GOODWOOD ROAD, 3600, PINETOWN

80 GOODWOOD ROAD
3600, PINETOWN

Liquor License: R60002738

Item No	Description	Unit	Qty	Unit Price	Total Price	VAT	Net Total	Gross Total
583749	J+B Rate	1L	12X01		2.749,62		2.749,62	30.245,85
733830	Cifoc	75cl	12X01		5.308,25		5.308,25	4.536,88
733882	JW 601d RSV	75cl	06X01		3.758,05	-820,00	2.938,05	796,24
796507	Spr Ice Pine Tw 440ml CAN 24X01		360	CAS	408,52		408,52	1.004,41
							147.066,45	22.059,97
							169.126,42	34.792,73
							5.308,25	6.104,49
							6.696,09	7.700,50
							1.004,41	1.790,50
							22.059,97	169.126,42

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

189.316,64
15 %
28.397,53
217.714,14
0,00
ZAR

Signare this document is a legal requirement

