

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: 13437773
Goods Receipt Number: 1800333527
Purchase Order Number: 4749651588
Vendor Invoice Number: 9746202931

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	
663840	SMIRNOFF 1818 VODKA PET 1L	6001398927027	CS	14	12	
558939	JOHNNIE WALKER GOLD RESERVE 750ML	5000267117577	EA	12	1	
181833	JOHNNIE WALKER GREEN LABEL 750ML	5000267134734	EA	12	1	
240711	J&B RARE SCOTCH WHISKY 750ML	5010103804387	CS	56	12	
866752	SMIRNOFF INF VODKA P/APP CRANB&LEM 750ML	5410316963831	CS	15	12	
904791	GORDON'S PINK BERRY 750ML	5000289935951	CS	14	12	
904787	GORDON'S SUNSET ORANGE 750ML	5000289935968	CS	14	12	
244044	GORDON'S GIN 750ML	5000289937832	CS	130	12	
155100	PIMMS NO 1 CUP 750ML	6001496041021	CS		12	

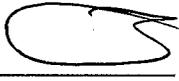
Total Qty Received 267

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	15	4240736973

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) *Sipho* Signature 

Name (print) *[Signature]* Signature



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

Invoice Number: *445702331
 Invoice Date: 21.02.2015
 Invoice Address: 210X H PAV PINEYTON DC 4A08,
 30 GOODWOOD ROAD, 3500, PINEYTON

SAP Order: 118633556
 Sap Order Date: 21.02.2015
 Delivery Date: 23.02.2015
 Delivery Address: DC 4A08
 30 GOODWOOD ROAD
 3500, PINEYTON

Account Number: 315586
 Plant/Bay: 11/201109211
 GRV/Required: YES
 Order Type: 0019 Field
 Payment Terms: 30 days from statement
 Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4090105588

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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782237	SAITPOFF 1338	12	72901			8748.00	1488.00	10236.00
733992	08 5013 09R	7	60801			4256.00	735.28	4991.28
733736	04 5000 13001	7507	159	88301		115365.00	19595.82	134960.82
579415	448 4099	7507	12801			96324.00	16396.08	112720.08
750014	SAITPOFF 1338 0707	7507	12801			96324.00	16396.08	112720.08
775004	040001'S 0401 BY 7507	14	12801			18016.00	3062.64	21078.64
770077	SANDON'S 30010R 7507	14	12801			18016.00	3062.64	21078.64
785003	SANDON'S 09Y 01R 7507	133	12801			17052.00	2948.74	19999.74
785001	010K 3 04K	2001	24501			49002.00	8330.34	57332.34

[Handwritten Signature]
 M. J. VAN DER MERWE
 SALES MANAGER

[Handwritten Notes]
 7212175467087
 0744557416

Sales Order Notes
 Notes:

Receipt From Diageo: Name: SPMD, Signature: *[Signature]*, Date: 25-02-15

Receipt From Customer: Name: _____, Signature: _____, Date: _____

Taxable Value Rand	455,315.70
Vat Rate	15%
Tax Amount Rand	72,497.06
Total Due	555,810.82
ESD	0.00
Currency	ZAR

TAX-1 INVOICE

466782931 11853556 21.02.2025 316586

21.02.2025 4749551538018:30 25.02.2025 0N11/0N11:50221

YES

Duty Paid

30 days from statement

86 GOODWOOD ROAD, 3500, PINETOWN

PICK N PAY PINETOWN, DC MA08,

86 GOODWOOD ROAD 3500, PINETOWN

PICK N PAY PINETOWN, DC MA08

CITIBANK N A SOUTH AFRICA SANCTON 0200075954 / 350035

Customer VAT Number: 4050103538

Liquor License: R50002738

787267	Smirnoff 1818	1L	12X01	14	CAS	2,183.30	-490.00	30,076.23	4,511.43	34,587.65
733882	J&J Gold Rsv	75cl	06X01	2	CAS	3,758.05	-820.00	6,696.09	1,004.41	7,700.50
733876	J&J Green Label	75cl	15Y 06X01	2	CAS	5,050.44		10,100.87	1,519.13	11,619.00
674415	J&J Rare	75cl	12X01	56	CAS	2,370.24	-2,352.00	130,381.46	19,557.21	149,938.67
750314	Smirnoff Imp-Grhw	75cl	12X01	15	CAS	1,610.79	-180.00	23,981.90	3,597.29	27,579.19
774654	Gordon's Pink Br	75cl	12X01	14	CAS	1,825.30	-560.00	24,994.18	3,749.13	28,743.31
779377	Gordon's Snsstor	75cl	12X01	14	CAS	1,825.30	-560.00	24,994.18	3,749.13	28,743.31
789359	Gordons Dry Gin	75cl	12X01	130	CAS	1,825.30	-5,220.00	232,088.91	34,613.33	266,902.24

782658 Bick & Whit 20cl 24X01 10,000 CAS OUT OF STOCK

Handwritten signature

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

SHW

Charles Ngcobo
 7212175467087
 0744537478

25-02-25

483,313.76

15%

72,497.06

555,810.82

0.00 ZAR