

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterf
City, Midrand 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 220

Liquor Runners Durban
DEBRIEFED

Signed: _____

Sap Order Date
13.09.2024Account Number
31696GRV Required
YESDelivery Date
13.09.2024Plant/ Bay
04 / 001 / 0036Order type
ORDY YESInvoice Number
0740164781SAP Order
118830524Invoice Date
11.09.2024PO Number
4742320551420Invoice Address
PICK & PAY PINEYON DC MK03,Delivery Address
DC MK03

PO 6003000 ROAD, 3500, PINEYON

PO 6003000 ROAD

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079994 / 350005

Customer VAT Number: 4090105503

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Inc

Liquor License: R0002700

507305	PICK & PAY	7501	12001	50	046	1,983.75	-2,100.00	115,495.56	17,539.33	134,454.39
787432	ON SUTCLIFF RD 3	7501	12001	100	046	1,785.57	-3,240.00	318,161.93	47,724.29	365,886.22
789359	Portoos Dr 319	7501	12001	200	046	1,751.12	-9,157.20	488,759.82	57,319.00	545,898.91
787564	Cherry Hill Lane	7501	12001	50	046	2,035.67	-1,200.00	126,940.16	10,141.02	135,081.18
787223	Wilmott 1810	7001	48001	55	046	2,015.47	-559.00	112,592.43	15,854.55	129,215.79

787206 SUTCLIFF 1810 7501 12001 720.000 046 OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

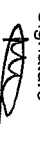
Notes:

Receipt
From
Diageo

Name

Moshack

Signature



Date

19/9/24

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand 1,117,123.50
Vat Rate 15 %
Tax Amount Rand 167,568.59
Total Due 1,284,692.49
ESD 0.00
Currency ZAR

Signing this document is a legal requirement

9746147000 110030124

13.09.2024

316506

YES

17.09.2024

474923263011839

19.09.2024

DM1/DM1116060

Duty Paid

PICK N PAY PINETOWN DC MA08,

PICK N PAY PINETOWN DC MA08

30 days from statement

IN GOODWOOD ROAD, 3600, PINETOWN

60 GOODWOOD ROAD
3600, PINETOWN

CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005

Liquor License: R6002738

Customer VAT Number: 4090105568



587305	Black & Whit	75cl	12X01	60	CAS	1,908.76	-2,100.00	116,925.55	17,539.83	134,404.39
787462	On Spiced Gold S	75cl	12X01	180	CAS	1,786.57	-3,240.00	318,161.93	47,774.29	365,936.22
789389	Gordons Dry Gin	75cl	12X01	260	CAS	1,761.12	-9,157.20	449,793.82	67,310.09	515,043.91
787584	Captain Bk Jace	75cl	12X01	60	CAS	2,035.67	-1,200.00	120,940.16	18,141.02	139,081.16
787269	Schmoff 1819	20cl	49X01	56	CAS	2,816.47	-550.00	112,362.43	16,854.36	129,215.79
787265	Schmoff 1818	70cl	12X01	720,000	CAS	OUT OF STOCK				

ANY DETAILS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

otas:

Moshack



19/09/24

1,107,123.90
15 %
167,568.59
1,284,692.49
0.00
ZAR

110030124 474923263011839 19.09.2024 316506 30 days from statement CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4090105568

n: 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: 12575074
Goods Receipt Number: 1800098629
Purchase Order Number: 4743232858
Vendor Invoice Number: 9746194762

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
103137	SMIRNOFF 1818 ROUND VODKA 750ML	6001398919541	CS		12	
264668	CAPTAIN MORGAN BL/LABEL 750ML	6001398922022	CS	60	12	
144788	CAPTAIN MORGAN SPICED GOLD 750ML	6001398922091	CS	180	12	
140136	BLACK&WHITE WHISKY 750ML	5000196004641	CS	60	12	
543796	SMIRNOFF 1818 VODKA 200ML	6001398927881	CS1	56	48	
244044	GORDON'S GIN 750ML	5000289937832	CS	260	12	

Total Qty Received 616

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	35	4231106751

Received by:

TMUNIAN101 (THEOLAN MUNIAN)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Meshaad

Signature

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

Vehicle Registration:

MKT766FS