



Inspired by you

Goods Receipt / AOD

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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: 13688975
 Goods Receipt Number: 1800433031
 Purchase Order Number: 4751328624
 Vendor Invoice Number: 9746205000

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	14	24	
264666	CAPTAIN MORGAN BL/LABEL 750ML	6001398922022	CS	15	12	
177903	JOHNNIE WALKER RED 1L	5000267013619	CS	14	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	
160689	J&B RARE SCOTCH WHISKY 200ML	5010103947282	CS	14	24	
205268	JOHNNIE WALKER RED WHISKY 200ML	5000267188034	CK	22	24	
721778	JOHNNIE WALKER BLACK WHISKY 200ML	5000267189253	CS	22	24	
942484	JOHNNIE WALKER BLONDE 750ML	5000267190587	CS	16	12	
168499	GORDON'S GIN 200ML	5000289937863	CS	32	12	
103179	GORDON'S GIN 50ML	5000289937962	CK	90	48	

Total Qty Received 265

Packaging Material for Non Mixed Lug articles

Pack Mat Nr	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	39	4241038078

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

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: 374625500
 Invoice Date: 04.04.2025
 PO Number: 24009130
 SAP Order: 118779934

Sap Order Date: 04.04.2025
 Delivery Date: 04.04.2025
 Delivery Address: PICK N PAY PINETOWN DC MA08
 80 GOODWOOD ROAD, 3600, PINETOWN

Account Number: 316585
 Plant/Bay: 177548

GRV Required: YES
 Order type: 7218
 Payment Terms: 30 days from statement
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4090105388

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
790324	Bordons Dry Gin 5cl	30	CAS	730.58			57,561.48	10,134.22	77,695.70
792438	Black & Blue 20cl	14	CAS	1,241.74			17,384.31	2,607.65	19,991.96
883749	J&B Rare 1l	11	CAS	2,749.83			30,245.88	4,536.88	34,782.76
782837	J&B Rare 20cl	14	CAS	1,419.13			19,867.77	2,980.17	22,847.94
790358	Bordons Dry Gin 20cl	32	CAS	547.47			17,519.14	2,677.87	20,197.01
792491	J&B Rare 1l	14	CAS	3,454.83			48,356.36	7,253.45	55,609.81
772358	J&B Rare 20cl	22	CAS	1,863.11			40,988.34	6,148.25	47,136.59
797584	Castle Gin Juice 20cl	15	CAS	2,135.70			31,585.53	4,737.83	36,323.36
772584	J&B Rare 20cl	177	CAS	2,861.80			58,541.92	8,781.29	67,323.21
760013	Swire Lager 75cl	15	CAS	1,618.75			23,581.81	3,537.27	27,119.08
774238	J&B Rare 20cl	2	CAS	2,879.47			5,858.94	878.84	6,737.78
774238	J&B Rare 20cl	14	CAS	2,929.47			41,012.60	6,151.89	47,164.49

774238 J&B Rare 20cl CAS 14 2,929.47 41,012.60

LIQUOR RUMORS BURBANK
DEBRIEFED
 DATE: _____
 TIME: _____

Handwritten notes:
 Max 99715
 2009/05/19
 08/10/2025

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:

Receipt From: Diego
 Name: Max 927 FS
 Signature: [Signature]
 Date: 08/10/2025

Taxable Value Rand	407,594.00
Vat Rate	15 %
Tax Amount Rand	60,439.51
Total Due	463,339.59
ESD	0.00
Currency	ZAR