



Goods Receipt / AOD

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Date Printed: 08.04.2025 12:17:18
Date Posted: 08.04.2025 12:16:25

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: 13689113
Goods Receipt Number: 1800433032
Purchase Order Number: 4751328622
Vendor Invoice Number: 9746205002

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
972854	SMIRNOFF PASSION FRUIT MARTNI CAN 300ML	6003326016186	CS		24	
103137	SMIRNOFF 1818 ROUND VODKA 750ML	6001398919541	CS	180	12	
144788	CAPTAIN MORGAN SPICED GOLD 750ML	6001398922091	CS	60	12	
663840	SMIRNOFF 1818 VODKA PET 1L	6001398927027	CS	70	12	
543796	SMIRNOFF 1818 VODKA 200ML	6001398927881	CS1	56	48	
668926	SMIRNOFF STORM PINE TWIST CANS 440ML	6001398928406	CS	360	24	
752304	SMIRNOFF STORM BERRY TWIST CAN 440ML	6001398930539	CS	654	24	

Total Qty Received 1380

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
974620502

SAP Order
116778856

Account Number
316506

GRV Required
YES

Invoice Date
04.04.2025

Delivery Date
04.04.2025

Plant/Bay
117001/178349

Order Type
Buyer Paid

Payment Terms
30 days from statement

Bank
CITIBANK N.A SOUTH AFRICA SANDTON 1200079094 / 3510005

Customer VAT Number
4090105598

Invoice Address
**PICK N PAY PINETOWN CC MAGB,
 80 GOODWOOD ROAD, 3600, PINETOWN**

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

787266	Smirnoff 1010 75cl 12X01	180	CAS	1,697.55	-8,289.00	297,279.31	44,591.69	341,871.29
787582	CA SeicedGold S 75cl 12X01	60	CAS	1,835.59	-1,260.00	108,875.48	16,331.32	125,206.60
787269	Smirnoff 1010 20cl 48X01	55	CAS	2,952.76	-560.00	114,394.70	17,159.71	131,553.91
787267	Smirnoff 1010 1L 12X01	70	CAS	2,183.31	-2,450.00	150,381.39	22,557.21	172,938.60
795507	Sar Ice Pine Tw 440ml CAN 24X01	345	CAS	389.72	-6,588.76	134,841.90	20,276.29	155,068.19
795507	Sar Ice Pine Tw 440ml CAN 24X01	14	CAS	389.72		5,456.03	818.40	6,274.43
795493	Sar Ice Brvy Tw 440ml CAN 24X01	420	CAS	389.72	-7,988.20	163,080.92	24,532.14	188,233.06
795493	Sar Ice Brvy Tw 440ml CAN 24X01	234	CAS	389.72		91,193.66	13,679.05	104,872.71

795507	Sar Ice Pine Tw 440ml CAN 24X01	360,000	CAS	OUT OF STOCK				
795544	Sar PsfrutHct 300ml CAN 24X01	360,000	CAS	OUT OF STOCK				
795493	Sar Ice Brvy Tw 440ml CAN 24X01	554,000	CAS	OUT OF STOCK				
795493	Sar Ice Brvy Tw 440ml CAN 24X01	66,000	CAS	OUT OF STOCK				

Liquor Runny's Bureau

DEBRIEFED

DATE:

TIME:

Handwritten notes:
 AXCO 927FS
 MOSES
 08/04/2025
 Liquid Runny's
 7504215762083
 AXH 490FS
 AXH 491FS
 08022169158

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Receipt From Customer

Name: *Moss*

Name: *Moss*

Signature: *[Signature]*

Signature: *[Signature]*

Date: *08/04/25*

Date: *08/04/25*

Taxable Value Rand	1,080,015.39
Vat Rate	15%
Tax Amount Rand	159,915.51
Total Due	1,226,018.90
ESD	0.00
Currency	ZAR