



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 15.04.2025 08:46:46

Date Posted: 15.04.2025 08:44:39

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: 13732679
 Goods Receipt Number: 1800444754
 Purchase Order Number: 4751625869
 Vendor Invoice Number: 9746205424

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

Article Number	Description	Bar Code	UoM	Received Qty	Pack Size	Mixed Lug
103137	SMIRNOFF 1818 ROUND VODKA 750ML	6001398919541	CS	180	12	
543796	SMIRNOFF 1818 VODKA 200ML	6001398927881	CS1	56	48	
668926	SMIRNOFF STORM PINE TWIST CANS 440ML	6001398928406	CS		24	
752304	SMIRNOFF STORM BERRY TWIST CAN 440ML	6001398930539	CS		24	
312074	CIROC VODKA 750ML	088076161863	EA	24	1	
942484	JOHNNIE WALKER BLONDE 750ML	5000267190587	CS	128	12	
207112	JOHNNIE WALKER BLACK 750ML	5000267191874	CS	64	12	
168499	GORDON'S GIN 200ML	5000289937863	CS	32	12	
103179	GORDON'S GIN 50ML	5000289937962	CK	36	48	
979254	GORDON'S PINK GIN & TONIC CAN 440ML	5000289938334	CS	126	24	

Total Qty Received 646

Packaging Material for Non Mixed Lug articles

Pack Mat Nr	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	19	4241038099

Received by:
 Checked By: Senior Receiving Manager:
 Driver's Name:
 Driver's ID No / Driver's Licence No:
 Vehicle Registration:

TMUNIAN101 (TH: OLAN UNIAN)

Name (print)

Signature

Name (print)

Signature

Copy Tax Invoice



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

Liquor Runners Durban

DEBRIEFFED

Signed

PAVING ICE

Invoice Number: 974621
 Invoice Date: 11.04.2025
 SAP Order: 11987
 PO Number: 475102258
 Invoice Address: PICA N PAV PINETOWN DC 4
 80 GONDWOOD ROAD, 3602 PINETOWN

Sap Order Date: 11.04.2025
 Delivery Date: 15.04.2025
 Account Number: 316545
 Plant / Bay: NI1/DN11/7261
 Delivery Address: DC 4K08
 80 GONDWOOD ROAD, 3602 PINETOWN
 GRV Required: YES
 Order type: Duty Paid
 Payment Terms: 30 days from statement
 Bank: CITIBANK N A SOUTH AFRICA SANITON 0200078994 / 350005
 Customer VAT Number: 4090105538

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

774239 JB Stand	179	CM	3,589.47		-44,490.80	314,977.33	56,245.85	431,219.23
777893 JB Stack	64	CM	4,664.83		-9,329.68	291,149.23	49,678.98	334,867.61
797266 Saitonoff 1910	180	CM	1,597.53		-9,290.50	267,179.31	44,591.98	341,971.21
180524 Gordons Dry Gin 5cl	36	CM	758.48			27,624.58	4,953.69	31,678.26
180359 Gordons Dry Gin 20cl	27	CM	547.47			17,519.14	2,677.07	20,197.01
133838 Orac	7	CM	4,308.24			10,516.48	1,597.47	12,289.95
797269 Saitonoff 1910	59	CM	2,852.30		-58.39	164,094.70	17,148.21	191,955.91
793525 Gord Pa Paving 1400	128	CM	459.28		-1,268.68	59,807.25	8,693.59	62,850.54
798217 Sap Ice Pine TW 440MM 24X31	180,000	CM	901.97	57964		162,354.60		162,354.60
798403 Sap Ice 84kg TW 440MM 24X31	180,000	CM	687.07	57964		123,672.60		123,672.60

Handwritten notes:
 11987 927175
 11987 927175
 11987 927175

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo
 Name: Mrs Jia Hwee PATES
 Signature: [Signature]
 Date: 15/04/2025

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

Taxable Value Rand	1,182,953.08
Vat Rate	15 %
Tax Amount Rand	178,042.96
Total Due	1,364,996.04
ESD	4.00
Currency	ZAR



1,182,953.08
 15 %
 178,042.96
 1,364,996.04
 0.00
 ZAR

31,218.23
 134,867.61
 341,971.21
 31,678.26
 20,197.01
 12,289.95
 131,553.91
 12,268.95
 20,147.01