



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
 3920
 Tel: 0317006000
 Fax: 0317006200

Vendor Number: 1000003103
 EWM Delivery Number: 13767997
 Goods Receipt Number: 1800458665
 Purchase Order Number: 4751869692
 Vendor Invoice Number: 9746205861

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	300	12	
473340	BLACK&WHITE WHISKY 200ML	5000196007185	CS	14	24	
264668	CAPTAIN MORGAN BL/LABEL 750ML	6001398922022	CS	15	12	
312097	DON JULIO REPOSADO TEQUILA 750ML	674145000858	EA	12	1	
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	12	1	
240711	J&B RARE SCOTCH WHISKY 750ML	5010103804387	CS	112	12	
103833	J&B RARE WHISKY 1L	5010103800488	CS	44	12	
244044	GORDON'S GIN 750ML	5000289937832	CS	130	12	

Total Qty Received 639

Packaging Material for Non Mixed Lug articles

Pack Mat Nr	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	28	4241038219

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 NILA: RG0000525
 Customer Service Telephone: 0800 600 230

Liquor Runners Durban
DEBRIEFED

Signed

Invoice Number 9746285351	SAP Order 118025340	Sap Order Date 17.04.2025	Account Number 316306	GRV Required YES
Invoice Date 17.04.2025	PO Number 47518866701180	Delivery Date 23.04.2025	Plant/Bay WTT/UNW/14241	Order Type Duty Paid
Invoice Address PICK N PAY PINE TOWN DC HA08 80 SOGWOOD ROAD, 3600, PINE TOWN	Delivery Address DC HA08 80 SOGWOOD ROAD 3600, PINE TOWN	Payment Terms 30 days from statement	Bank CITIBANK N.A SOUTH AFRICA SANCTON 0200078094 / 350005	Customer VAT Number 4090105588

Product Description	UOM	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
75c1 J&B Rare	75c1	112	2,370.24		-4,764.00	280,763.67	39,114.66	299,877.53
75c1 C1rec	75c1	1	5,308.24			5,308.24	796.24	6,104.48
75c1 Smirnoff (418)	75c1	308	1,697.55		-22,940.00	499,116.51	73,247.47	571,553.98
75c1 J&B Rare	75c1	44	2,740.63			120,983.53	18,147.53	139,131.06
75c1 Gordon's Dry Gin	75c1	130	1,825.30		-15,744.40	221,574.62	33,256.22	254,831.04
75c1 Spring Blk J&B	75c1	15	2,135.70		-450.00	31,585.50	4,737.83	36,323.33
75c1 Don Julio Spade	75c1	2	5,297.38			10,594.76	1,589.21	12,183.96
75c1 Dick & Mit	75c1	14	1,241.74			17,364.51	2,607.65	19,981.36
795597 Bar Ice Plus 7x 460ml CAN	CAN	720,000	OUT OF STOCK					
795593 Bar Ice Btry 7x 460ml CAN	CAN	360,000	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		1,155,510.76		
Vat Rate		15%		
Tax Amount Rand		173,476.61		
Total Due		1,328,987.37		
ESD		0.00		
Currency		ZAR		

Client file of client to be taken