

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: 13522065  
Goods Receipt Number: 1800385078  
Purchase Order Number: 4750223108  
Vendor Invoice Number: 9746203726

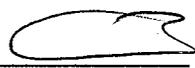
Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
183568	BELL'S SCOTCH WHISKY EXTRA SPC 1L	5000387002234	CS	11	12	
473340	BLACK&WHITE WHISKY 200ML	5000196007185	CS		24	
140136	BLACK&WHITE WHISKY 750ML	5000196004641	CS	15	12	
543796	SMIRNOFF 1818 VODKA 200ML	6001398927881	CS1	56	48	
558939	JOHNNIE WALKER GOLD RESERVE 750ML	5000267117577	EA	24	1	
312074	CIROC VODKA 750ML	088076161863	EA	24	1	
103833	J&B RARE WHISKY 1L	5010103800488	CS	11	12	
799257	TANQUERAY FLOR DE SEVILLA GIN 750ML	5000291024186	CS	10	12	
942484	JOHNNIE WALKER BLONDE 750ML	5000267190587	CS	16	12	
205140	VAT 69 WHISKY 750ML	5000292263218	CS	112	12	
103746	GORDON'S LONDON DR/GIN 1L	5000289937856	CS	36	12	
244044	GORDON'S GIN 750ML	5000289937832	CS	130	12	

Total Qty Received 445

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

NMKHWANAZ194 (NTOKOZO MKHWANAZA)

Name (print) Meshaack 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 Self Service: 0800 600 780

SAP Order Number: 11868960  
 Invoice Number: 5746203725  
 Invoice Date: 07-03-2025

Sap Order Date: 07-03-2025  
 Delivery Date: 11-03-2025

Account Number: 316506  
 Plant / Bay: WIT/01/1163701

GRV Required: YES  
 Order Type: Duty Paid

Payment Terms: 30 days from statement  
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0280070094 / 350045

Deliver to Address: PICK N PAY PINETOWN DC HADB  
 80 GOODWOOD ROAD  
 3600, PINETOWN

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 80 GOODWOOD ROAD  
 3600, PINETOWN

Customer VAT Number: 4090105588  
 License: K51007738

DEBRIEFED  
 Signed: [Signature]

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Circo 75cl 12X01	2	CAS	5,308.25			10,616.50	1,592.43	12,208.93
Gordons Dry 6in 1L 12X01	30	CAS	2,408.35		-1,800.00	84,900.50	12,785.10	97,685.60
J&B Rare 1L 12X01	11	CAS	2,749.62			30,245.82	4,536.88	34,782.70
Black & Whit 75cl 12X01	15	CAS	2,033.60		-600.00	29,903.50	4,485.00	34,388.50
Bell's Extra Sp 1L 12X01	11	CAS	3,105.04		-572.00	34,474.47	5,171.17	39,645.64
Vat 59 75cl 12X01	61	CAS	1,872.65			114,232.22	17,134.03	131,366.25
Vat 59 75cl 12X01	51	CAS	1,872.65			95,507.52	14,325.04	109,832.56
Gordons Dry 6in 75cl 12X01	130	CAS	1,825.30		-5,200.00	237,088.91	34,819.34	271,908.25
Saintoff (110) 75cl 4X01	50	CAS	2,052.75		-500.00	104,394.67	17,159.20	121,553.87
J&B Gold Rev 75cl 8X01	4	CAS	3,728.05		-1,640.00	13,392.18	2,008.83	15,401.01
Farm Flr 5715 75cl 12X01	10	CAS	3,122.46		-510.00	30,714.99	4,607.29	35,322.28
J&B Stone 75cl 12X01	16	CAS	3,589.48		-10,560.00	46,871.67	7,031.75	53,903.42
Vat 59 75cl 12X01	112,000	CAS	OUT OF STOCK					
Black & Whit 75cl 24X01	14,000	CAS	OUT OF STOCK					

Taxable Value Rand: 837,341.66  
 Vat Rate: 15 %  
 Tax Amount Rand: 125,601.25  
 Total Due: 962,942.91  
 ESD: 0.00  
 Currency: ZAR

Receipt From: Diageo  
 Receipt From: Customer

Name: MESHACK  
 Signature: [Signature]  
 Date: 11/02/25

Name: [Blank]  
 Signature: [Blank]  
 Date: [Blank]

Sales Order Notes: 4  
 ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY