

From: Diageo South Africa (Pty) Ltd
Magwa Crescent West
MIDRAND
2090
Tel: +27100038100
Fax: 0100038100

To: *ZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000008108
EWM Delivery Number: 12909553
Goods Receipt Number: 1800195823
Purchase Order Number: 4745619953
Vendor Invoice Number: 9746197455

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	
177982	BELL'S EXTRA SPEC WHISKY 750ML	5000387003248	CS	168	12	
473340	BLACK&WHITE WHISKY 200ML	5000196007185	CS	14	24	
264668	CAPTAIN MORGAN BL/LABEL 750ML	5000398922022	CS	120	12	
198094	CAPTAIN MORGAN SPICED GOLD 200ML	6000398920492	CS		12	
593822	SMIRNOFF 1818 VODKA PET 500ML	6000398927010	CS		12	
663840	SMIRNOFF 1818 VODKA PET 1L	6000398927027	CS	70	12	
111116	JOHNNIE WALKER RED 750ML	5000267014081	CS1	128	12	
140136	BLACK&WHITE WHISKY 750ML	5000196004641	CS	60	12	
543796	SMIRNOFF 1818 VODKA 200ML	6000398927881	CS1		48	
226964	WHITE HORSE WHISKY 750ML	5000265101486	CS	14	12	
558939	JOHNNIE WALKER GOLD RESERVE 750ML	5000267117577	EA	120	1	
240711	J&B RARE SCOTCH WHISKY 750ML	5010103804387	CS	112	12	
353826	SINGLETON 12YEAR OLD MLT WHSKY 750ML	5000281065915	EA	114	1	
942484	JOHNNIE WALKER BLONDE 750ML	5000267190587	CS	64	12	
205140	VAT 69 WHISKY 750ML	5000292263218	CS	112	12	
924855	DON JULIO BLANCO TEQUILA 750ML	674545000841	EA	12	1	
168499	GORDON'S GIN 200ML	5000289937863	CS		12	
244044	GORDON'S GIN 750ML	5000289937832	CS	650	12	

Total Qty Received 1769

Packaging Material for Non Mixed Lug articles

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Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	45	4231106984

Received by:

TMUNIAN101 (THEOLAN MUNIAN)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

Driver's ID No / Driver's Licence No:

3509215762083

Vehicle Registration:

REPRINT

INVOICE

Copy Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Sap Order Number	Account Number	GRV Required
316596	316596	YES
Delivery Date	Plant / Bay	Order type
13.11.2024	DM11/0N11131283	Duty Paid

Payment Terms	30 days from statement
Bank	CITIBANK N A SOUTH AFRICA SANCTON 0700079034 / 350005
Customer VAT Number	4090105588

Delivery Address	ICR PAY PINETOWN DC MAGS
Address	10 GOODWOOD ROAD
	3600, PINETOWN

Invoice: 86002738

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
JW Blonde 75cl	3,539.40		-2,880.00	225,845.68	34,027.00	259,873.68
Don Julio Blanc 75cl	3,957.81			7,935.61	1,190.34	9,125.95
Smirnoff 1818 1L	2,193.30		-2,450.00	150,301.17	22,557.18	172,858.35
JW Gold Rev 75cl	9,758.65			75,160.69	11,274.13	86,435.82
Black & Whit 20cl	1,241.74			17,384.37	2,607.55	19,992.93
Oloren - Single 75cl	2,974.84			56,506.66	8,476.00	64,982.66
Cathy Bk Jaac 75cl	2,135.79			252,683.92	37,902.59	290,586.51
Gordons Dry Gin 75cl	1,825.30		-3,600.00	1,160,444.55	174,066.67	1,334,511.22
J&B Rare 75cl	2,379.24		-26,000.00	250,762.80	39,114.42	290,877.22
White Horse Fo 75cl	2,066.69		-4,704.00	29,213.65	4,382.05	33,595.70
Vat 59 75cl	1,572.66			209,737.84	31,469.63	241,207.47
Bells Extra Spl 1L	3,166.04		-572.00	34,474.47	5,171.17	39,645.64
Bells Extra Spl 75cl	2,483.13		-5,880.00	411,285.72	61,692.06	472,977.78
Black & Whit 75cl	2,833.60		-2,160.00	119,055.96	17,978.39	137,034.35
JW Red 75cl	2,783.66		-8,880.00	308,936.18	46,347.93	355,284.11
JW Red 75cl	2,783.66			47,322.21	7,098.33	54,420.54
Smirnoff 1818 50cl	100.000					
JW Red 75cl	120.000					
	OUT OF STOCK					
	OUT OF STOCK					

Liquor Running Urban
DEBRIEVED

IT HAS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date
Taxable Value Rand 3,360,902.68			
Vat Rate 15 %			
Tax Amount Rand 505,347.40			
Total Due 3,874,330.08			
ESD 0.00			
Currency ZAR			