

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

To: KZN DC Perishables  
P.O Box 154  
FINE TOWN  
3620  
Tel: 0317006000  
Fax: 0317006200

Vendor Number: 1000008108  
EWM Delivery Number: 12916393  
Goods Receipt Number: 1800197028  
Purchase Order Number: 4745711849  
Vendor Invoice Number: 9746197588

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

| Article Number | Description                          | Barcode       | UoM | Received Qty | Pack Size | Mixed Lug |
|----------------|--------------------------------------|---------------|-----|--------------|-----------|-----------|
| 593822         | SMIRNOFF 1818 VODKA PET 500ML        | 6001398927010 | CS  |              | 12        |           |
| 543796         | SMIRNOFF 1818 VODKA 200ML            | 6001398927881 | CS1 |              | 48        |           |
| 799257         | TANQUERAY FLOR DE SEVILLA GIN 750ML  | 5000291024186 | CS  |              | 12        |           |
| 353826         | SINGLETON 12YEAR OLD MLT WHSKY 750ML | 5000281065915 | EA  | 114          | 1         |           |
| 979254         | GORDON'S PINK GIN & TONIC CAN 440ML  | 5000289938334 | CS  |              | 24        |           |
| 979255         | GORDON'S GIN & TONIC CAN 440ML       | 5000289938327 | CS  |              | 24        |           |

Total Qty Received 114

Packaging Material for Non Mixed Lug articles

| Pack Mat Nr. | Description            | Received Qty | THAN Ref Nr |
|--------------|------------------------|--------------|-------------|
| 476536       | CHEP PALLET (BLUE) 1EA | 1            | 4231106991  |

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

TMUNIAN101 (THEOLAN TMUNIAN)

Name (print)

Signature

Name (print)

Signature

Name (print)

Signature

Name (print)

Signature

1989

| Product Description        | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount inc |
|----------------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|------------|
| Liquor Licenses: KOLIN/138 |     |     |            |                   |                      |                 |     |            |



## Sales Order Notes

Notes

Receipt  
From  
Customer

Receipt  
From  
Diageo

Name

Signature

Date \_\_\_\_\_

Name \_\_\_\_\_

Signature

Date \_\_\_\_\_

|                    |           |
|--------------------|-----------|
| Taxable Value Rand | 26,300.00 |
| Vat Rate           | 15 %      |
| Tax Amount Rand    | 6,476.00  |
| Total Due          | 64,982.50 |
| ESD                | 0.00      |
| Currency           |           |

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

## INVOICE

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07/01/2024

11/20/2024

\$16506

YES

12.11.2024

47457194909600

14.11.2024

0011/001131743

Only Paid

PICK N PAY PINETOWN DC MK09,

PICK N PAY PINETOWN DC MK08

30 days from statement

86 GOODWOOD ROAD, 3500, PINETOWN

86 GOODWOOD ROAD

CITYBANK N A SOUTH AFRICA SANDTON 02007939A / 350005

3500, PINETOWN

Customer VAT Number: 4090105390

Licence: R0002738

755652

Dinner - Smilla 75c1 12Y 05X01

19

CAS

2,974.04

55,506.55

8,476.00

64,982.55

757268

Smiffett 1018 56c1 12X01

20.000

CAS

OUT OF STOCK

10.000

CAS

OUT OF STOCK

750210

Tang F1r 571a 75c1

12X01

10.000

CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

56,506.55

15 %

8,476.00

64,982.55

0.00

ZAR

11/20/2024 11:20:00 AM