

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: 12987655
Goods Receipt Number: 1800220117
Purchase Order Number: 4746002671
Vendor Invoice Number: 9746198397

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	120	12	
593822	SMIRNOFF 1818 VODKA PET 500ML	6001398927010	CS		12	
111116	JOHNNIE WALKER RED 750ML	5000267014081	CS1	64	12	
543796	SMIRNOFF 1818 VODKA 200ML	6001398927881	CS1	56	48	

Total Qty Received 240

Packaging Material for Non Mixed Lug articles

Pack Mat Nr	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	19	4240737356

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

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 N.L.A: RG0000525
Customer Service Telephone: 0800 600 290

Invoice Number 24518837	SAP Order 11828872
Invoice Date 22.11.2024	PO Number 47480287008.30
Invoice Address PICK N PAY PINETOWN DC M408 80 SADDWOOD ROAD, 3600, PINETOWN	

Sap Order Date 18.11.2024	Account Number 315503
Delivery Date 28.11.2024	Plant / Bay DM1/DM1155/05
Delivery Address DC M408 80 SADDWOOD ROAD 3600, PINETOWN	

GRV/Required YES	Order type Direct Paid
Payment Terms 30 days from statement	
Bank : CITIBANK & SOUTH AFRICA SANCTION 0200079054 / 350005	
Customer VAT Number: 4090105580	

Liquor Durban	
Signed: _____	

Product	Description	LTQ0011201591460002/38	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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787765	SAITROFF 1418	1801	12401		123	CAS		4.592.53		139.153.92	29.727.09	277.913.51
757465	36 BOD	7501	17X01		64	CAS		2.657.66		170.154.20	26.724.13	204.877.59
787765	SAITROFF 1418	2001	48X01		56	CAS		2.652.76		148.554.57	27.159.20	171.553.87

ANY REMAINS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	490.734.79
Vat Rate	15 %
Tax Amount Rand	73.610.22
Total Due	564.345.01
ESD	0.00
Currency	ZAR



TAX INVOICE

5746198397 110288872 18.11.2024 318506 YES

22.11.2024 4/46002671008.30 25.11.2024 DN1/DN1135785 Duty Paid

PICK N PAY PINETOWN DC MAG8, PICK N PAY PINETOWN DC MAG8

88 GOODWOOD ROAD, 3600, PINETOWN 80 GOODWOOD ROAD 3530, PINETOWN

Liquor License: R60002738 CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4050105588

787266	Swirtoff 1818	75cl	12X01	120	CAS	1,697.55	-5,520.00	198,185.92	29,727.89	227,913.81
752486	JM Red	75cl	12X01	64	CAS	2,863.66	-5,120.00	178,154.20	26,723.13	204,877.33
787269	Swirtoff 1818	20cl	48X01	56	CAS	2,052.76	-560.00	114,394.67	17,159.20	131,553.87

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Notes:

490,734.79
15 %
73,610.22
564,345.01
0.00
ZAR

