

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: 13004343
Goods Receipt Number: 1800223636
Purchase Order Number: 4746216839
Vendor Invoice Number: 9746198685

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	180	12	
177982	BELL'S EXTRA SPEC WHISKY 750ML	5000387003248	CS	112	12	
264668	CAPTAIN MORGAN BL/LABEL 750ML	6001398922022	CS	60	12	
198094	CAPTAIN MORGAN SPICED GOLD 200ML	6001398930492	CS	10	12	
516196	JOHNNIE WALKER BLACK 1L	5000267191881	CS	11	12	
593822	SMIRNOFF 1818 VODKA PET 500ML	6001398927010	CS		12	
663840	SMIRNOFF 1818 VODKA PET 1L	6001398927027	CS	70	12	
226964	WHITE HORSE WHISKY 750ML	5000265101486	CS	14	12	
558939	JOHNNIE WALKER GOLD RESERVE 750ML	5000267117577	EA	36	1	
312074	CIROC VODKA 750ML	088076161863	EA	24	1	
103833	J&B RARE WHISKY 1L	501010380488	CS	11	12	
205140	VAT 69 WHISKY 750ML	5000292263218	CS	56	12	
168499	GORDON'S GIN 200ML	5000289937863	CS	32	12	
979254	GORDON'S PINK GIN & TONIC CAN 440ML	5000289938334	CS	630	24	
979255	GORDON'S GIN & TONIC CAN 440ML	5000289938327	CS	630	24	

Total Qty Received 1876

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

DIAGEO

City. Midrand. 2090

Customer Service Telephone: 0800 600 230

Customer service telephone: 0800 600 230

DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Var Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

75094 / 35005

Amount excl Vat	Vat	Amount incl Vat
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[illegible]

2

Taxable Value Rand	1.588,335.98
Vat Rate	5.3
Tax Amount Rand	202,487.40
Total Due	1,385,813.38
ESD	0.00
Currency	ZAR

TAX INVOICE

Page 1/2

7746198685

118310490

22.11.2024

316506

YES

27.11.2024

41402100390000

20.11.2024

2011

Due Date

PICK N PAY PIETONK DC MA08,

PICK N PAY PIETONK DC MA08

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350035

80 GOODWOOD ROAD, 3600, PIETONK

80 GOODWOOD ROAD

3600, PIETONK

Customer VAT Number: 4090105588

Liquor License: R6002738

793528	Gord Pa Pretioni 440ml CAN 06X04	630	CAS	438.23		276,082.20	41,412.33	317,494.53
793544	Gord Pa Dryation 440ml CAN 06X04	630	CAS	438.23		276,082.20	41,412.33	317,494.53
777994	JM Black 1L 12Y 12X01	11	CAS	5,619.66	-449.00	61,376.29	9,206.44	70,582.73
787266	Smirnoff 1818 75cl 12X01	120	CAS	1,651.55	-5,520.00	198,185.92	29,727.89	227,913.81
787265	Smirnoff 1818 75cl 12X01	60	CAS	1,651.55		99,092.96	14,863.94	113,956.90
683749	J+B Rare 1L 12X01	11	CAS	2,749.62		30,245.85	4,536.88	34,782.73
789359	Gordons Dry Gin 20cl 12X01	32	CAS	547.47		17,519.06	2,627.86	20,146.92
694742	Bellis Extra Sp 75cl 12X01	112	CAS	2,483.13	-3,920.00	274,190.48	41,128.57	315,319.05
787585	CM Spiced Gold S 20cl 12X01	10	CAS	656.73		6,567.31	985.10	7,552.41
782594	Vat 69 75cl 12X01	56	CAS	1,872.66		104,868.52	15,730.34	120,598.86
765053	White Horse Fo 75cl 12X01	14	CAS	2,006.69		29,213.65	4,382.05	33,595.70
787584	CptHrg Blk Janc 75cl 12X01	60	CAS	2,135.70	-1,800.00	126,341.96	18,951.29	145,293.25
733830	Citroc 75cl 12X01	2	CAS	5,308.25		10,616.50	1,592.48	12,208.98
733882	JM Gold Rsv 75cl 06X01	34	BTL	626.37		21,296.67	3,194.50	24,491.17
733882	JM Gold Rsv 75cl 06X01	1	BTL	627.42		627.42	94.11	721.53
733882	JM Gold Rsv 75cl 06X01	1	BTL	627.42		627.42	94.11	721.53
787267	Smirnoff 1818 1L 12X01	70	CAS	2,183.30	-2,450.00	350,381.17	22,557.18	372,938.35

787266	Smirnoff 1818 75cl 12X01	180.000	CAS	OUT OF STOCK				
733882	JM Gold Rsv 75cl 06X01	13.833	CAS	OUT OF STOCK				

Handwritten signature

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

1,683,315.98
15%
252,497.40
1,935,813.38
0.00
ZAR



Copy Tax Invoice

1998

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: KGU0000525

Customer Service Telephone: 0800 600 230

Customer Service Telephone: 0800 600 230

Invoice Address	1100 N HWY PINEBLVD NC HAZ8, 80 GOODWOOD ROAD, 3660, PINEBLVD
Delivery Address	1100 N HWY PINEBLVD NC HAZ8 80 GOODWOOD ROAD 3660, PINEBLVD
Payment Terms	30 days from statement
Bank	CITIBANK N A SOUTH AFRICA SANDRON 0210079894 / 350905
Customer VAT Number	4090105588

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
LITIGANT FURNISHING	DOOR 7738	QTY UOM					

[illegible][illegible]

Sales Order Notes		
Receipt From Diego Name Signature Date		
Receipt From Customer Name Signature Date		

Taxable Value Rand	1,683,313.96
Vat Rate	15 %
Tax Amount Rand	252,497.40
Total Due	1,935,813.36
ESD	
Currency	0.00

[illegible]