

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: 13029264
Goods Receipt Number: 1800232719
Purchase Order Number: 4746173995
Vendor Invoice Number: 9746198847

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
543796	SMIRNOFF 1818 VOĐKA 200ML	6001398927881	CS1	272	48	
168499	GORDON'S GIN 200ML	5000289937863	CS	128	12	

Total Qty Received 400

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



Inspired by you

KZN EWM DC

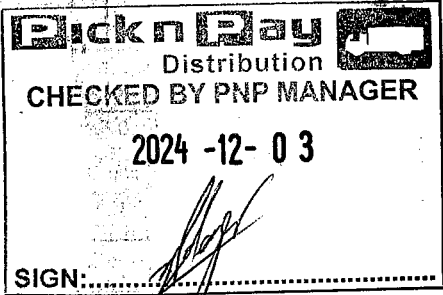
PERMIT TO REMOVE

Printed by: TMUNIAN101
Date / Time Printed: 03.12.2024 12:01:37
PTR Number: 410015757

Vendor/Haulier: 1000008108 - Diageo South Africa (Pty) Ltd
Vehicle Registration No: HMJ082FS

Creation Date: 03.12.2024
Creation Time: 12:01:24

Article EAN	Description	Quantity	Reason for rejection
543796 6001398127007	SMIRNOFF 1818 VODKA 200ML	216.000	PRODUCT - OVER DELIV
476536 96001007233313	CHEP PALLET (BLUE) 1EA	4.000	PRODUCT - OVER DELIV



Receiving Manager: THEODIN MURRAY (Print Name) Receiving Manager: [Signature] (Signature)
Driver: [Signature] (Print Name) Driver: [Signature] (Signature)

ent, Waterfall

Customer Service Telephone: 0800 600 230

Sales Order Notes

2000

Taxable Value Rand	528,707.46
Vat Rate	15%
Tax Amount Rand	53,806.12
Total Due	710,563.58
ESD	
Currency	0.00

INVOICE

38847

11835599

21.11.2024

316586

YES

5.11.2024

474617399508430

03.12.2024

0411

Duty Paid

PICK N PAY PINETOWN DC MAGS

PICK N PAY PINETOWN DC MAGS

50 GOODMOOD ROAD, 3600, PINETOWN

80 GOODMOOD ROAD
3600, PINETOWN

Liquor License: R50062738

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200078094 / 350005

Customer VAT Number: 4090105588

789360 Gordons Dry Gin 20cl 12X01 48X01
787269 Smitnoff 1818 20cl 48X01

128 CAS 547.47
272 CAS 2,052.76

-2,720.00 70,076.22 10,511.43 80,587.65
555,631.24 83,344.69 638,975.93

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

16th

16th

03/12/24

625,707.46

15%

93,856.12

719,563.58

0.00

ZAR