

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: 13044423
Goods Receipt Number: 1800235879
Purchase Order Number: 4746497724
Vendor Invoice Number: 9746199200

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	900	12	
177982	BELL'S EXTRA SPEC WHISKY 750ML	5000387003248	CS	112	12	
473340	BLACK&WHITE WHISKY 200ML	5000196007185	CS	14	24	
264668	CAPTAIN MORGAN BL/LABEL 750ML	6001398922022	CS	60	12	
144788	CAPTAIN MORGAN SPICED GOLD 750ML	6001398922091	CS	60	12	
593822	SMIRNOFF 1818 VODKA PET 500ML	6001398927010	CS		12	
543796	SMIRNOFF 1818 VODKA 200ML	6001398927881	CS1		48	
742178	CIROC MANGO VODKA 750ML	5010103941037	EA	12	1	
558939	JOHNNIE WALKER GOLD RESERVE 750ML	5000267117577	EA		1	
181833	JOHNNIE WALKER GREEN LABEL 750ML	5000267134734	EA	18	1	
312074	CIROC VODKA 750ML	088076161363	EA	36	1	
103833	J&B RARE WHISKY 1L	5010103800488	CS	11	12	
866755	SMIRNOFF INF VODKA R/BRY P/FRT&LME 750ML	5410316963855	CS	60	12	
866752	SMIRNOFF INF VODKA P/APP CRANB&LEM 750ML	5410316963831	CS	60	12	
205268	JOHNNIE WALKER RED WHISKY 200ML	5000267188034	CK	22	24	
893140	SMIRNOFF INFUSION VODKA W/MEL&MINT 750ML	5410316963879	CS	8	12	
168499	GORDON'S GIN 200ML	5000289937863	CS		12	

Total Qty Received 1373

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
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DIAGEO

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

Taxable Value Rand	2,325,431
Vat Rate	15%
Tax Amount Rand	348,817
Total Due	2,674,258
ESD	0%
Currency	ZAR

Name

Signature

Date _____

Taxable Value Rand	Vat Rate	Tax Amount Rand
10000	15%	1500
11500	15%	1725
13000	15%	1950
14500	15%	2175
16000	15%	2400
17500	15%	2625
19000	15%	2850
20500	15%	3075
22000	15%	3300
23500	15%	3525
25000	15%	3750
26500	15%	3975
28000	15%	4200
29500	15%	4425
31000	15%	4650
32500	15%	4875
34000	15%	5100
35500	15%	5325
37000	15%	5550
38500	15%	5775
40000	15%	6000
41500	15%	6225
43000	15%	6450
44500	15%	6675
46000	15%	6900
47500	15%	7125
49000	15%	7350
50500	15%	7575
52000	15%	7800
53500	15%	8025
55000	15%	8250
56500	15%	8475
58000	15%	8700
59500	15%	8925
61000	15%	9150
62500	15%	9375
64000	15%	9600
65500	15%	9825
67000	15%	10050
68500	15%	10275
70000	15%	10500
71500	15%	10725
73000	15%	10950
74500	15%	11175
76000	15%	11400
77500	15%	11625
79000	15%	11850
80500	15%	12075
82000	15%	12300
83500	15%	12525
85000	15%	12750
86500	15%	12975
88000	15%	13200
89500	15%	13425
91000	15%	13650
92500	15%	13875
94000	15%	14100
95500	15%	14325
97000	15%	14550
98500	15%	14775
100000	15%	15000

348,811.3