

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: 13079403
Goods Receipt Number: 1800245217
Purchase Order Number: 4746814816
Vendor Invoice Number: 9746199450

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	480	12	
593822	SMIRNOFF 1818 VODKA PET 500ML	6001398927010	CS		12	
111116	JOHNNIE WALKER RED 750ML	5000267014081	CS1	64	12	
558939	JOHNNIE WALKER GOLD RESERVE 750ML	5000267117577	EA	12	1	
181833	JOHNNIE WALKER GREEN LABEL 750ML	5000267134734	EA		1	
924855	DON JULIO BLANCO TEQUILA 750ML	674545000841	EA	12	1	
924947	DON JULIO ANEJO TEQUILA 750ML	674545000063	EA	6	1	

Total Qty Received 574

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	34	4240737485

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) *Sam Moko* Signature *[Signature]*
HKO 766 FS

TAX INVOICE

Copy Tax Invoice



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

Invoice Number
9746193450

Sap Order Date
06.12.2024

Account Number
315306

GRV Required
YES

Invoice Date
12.12.2024

Delivery Date
06.12.2024

Plant/Bay
04

Order type
100

Invoice Address
PICK N PAY PINE TOWN DC 4406,
3500 PINE TOWN

Delivery Address DC 4406
3500 PINE TOWN

Payment Terms
30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4090105589

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
756153	300 00750 M1000 7501	2	ONS	3.967.51			7.935.01	1.190.34	9.125.35
756154	000 00750 M1000 7501	1	ONS	7.123.44			7.123.44	1.068.52	8.191.96
757206	300 00750 M1000 7501	420	ONS	1.597.55		-22.080.00	792.743.66	118.911.55	911.655.21
757206	300 00750 M1000 7501	64	ONS	2.863.60		-5.170.00	178.154.70	26.723.15	204.877.85
757207	300 00750 M1000 7501	2	ONS	3.758.03			7.516.06	1.127.41	8.643.47
757208	300 00750 M1000 7501								
757209	300 00750 M1000 7501								
757210	300 00750 M1000 7501								
757211	300 00750 M1000 7501								
757212	300 00750 M1000 7501								
757213	300 00750 M1000 7501								
757214	300 00750 M1000 7501								
757215	300 00750 M1000 7501								
757216	300 00750 M1000 7501								
757217	300 00750 M1000 7501								
757218	300 00750 M1000 7501								
757219	300 00750 M1000 7501								
757220	300 00750 M1000 7501								
757221	300 00750 M1000 7501								
757222	300 00750 M1000 7501								
757223	300 00750 M1000 7501								
757224	300 00750 M1000 7501								
757225	300 00750 M1000 7501								
757226	300 00750 M1000 7501								
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757228	300 00750 M1000 7501								
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757230	300 00750 M1000 7501								
757231	300 00750 M1000 7501								
757232	300 00750 M1000 7501								
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