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Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

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30 days from statement

Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Subtotal 75,949,81

Taxable Amount	ZAR	75,949,81
VAT Rate	15 %	
Tax Amount	ZAR	11,392,47
Total Due	ZAR	87,342,28
ESD		0,00



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: 12227260
Goods Receipt Number: 180000695
Purchase Order Number: 4740568250
Vendor Invoice Number: 9746191123

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
177903	JOHNNIE WALKER RED 1L	5000267013619	CS	10	12	
558939	JOHNNIE WALKER GOLD RESERVE 750ML	5000267117577	EA	12	1	
103833	J&B RARE WHISKY 1L	5010103800488	CS		12	
866755	SMIRNOFF INF VODKA R/BRY P/FRT&LME 750ML	5410316263855	CS	15	12	
924855	DON JULIO BLANCO TEQUILA 750ML	674545000841	EA	6	1	
924947	DON JULIO ANEJO TEQUILA 750ML	674545000063	EA	6	1	

Total Qty Received 49

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	1	4231110032

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

TMUNIANI, HEOLAN (MUNIAN)

Name (print)

Name (print)

Signature

Signature