

Invoice Number 9740191648	Invoice Date 22.07.2024	PO Number 4781815974809460	Delivery Date 23.07.2024	Plant / Bay BMT	Order type Dry
Invoice Address PICK N PAY PINEFONK DC M408, 60000000 ROAD, 3508, PINEFONK			Delivery Address PINEFONK M408 60000000 ROAD 3508, PINEFONK		
Customer License: K00002/35			Liquor License: K00002/35		
Customer VAT Number: 4050105538			Customer VAT Number: 4050105538		
Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANBTON 020075004 / 350095			Liquor Runners Disp DEBRIEF		
Building 3, Maxwell Park, Magwa Crescent, Watert City, Midrand, 2090 Vat Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 600 230			Signed: _____		

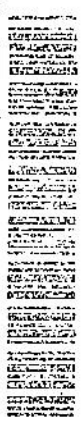
Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
733882	JN 3010 2ay	12	SFL	526.34			7,516.09	1,127.41	8,643.51
732594	Vec 65	36	CAS	1,624.16			102,157.92	15,322.94	117,475.86
783153	Bon Ju110 81anc	6	DTL	551.30			3,307.81	505.17	4,552.94
621546	De115 Spec Rev	12	BTL	305.25			3,711.03	556.65	4,267.61
683149	J+2 81ars	44	CAS	2,782.09			119,091.63	17,833.74	136,725.37
694742	Be115 Extra Sp1	56	CAS	2,422.46			134,069.72	20,113.48	154,283.20
694741	Be115 Extra Sp1	11	CAS	3,091.09			33,429.03	5,014.35	38,443.38
748480	Ch Sp1eas01d S	19	CAS	655.73			6,567.31	985.10	7,552.41
673443	J+2 81ars	56	CAS	2,370.24			138,381.40	19,537.23	157,918.63
731584	Sp1eas01d S	60	CAS	2,635.67			120,540.16	18,141.02	138,681.18
753652	Oran - 50g1ta	114	DTL	495.67			56,506.36	8,476.00	64,982.36
781269	Se1pneff 1818	56	CAS	2,616.47			112,362.43	16,854.36	129,216.79

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date
Notes:	Diageo			
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	830,210.19
Vat Rate	15 %
Tax Amount Rand	124,577.43
Total Due	355,093.62
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement



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: 12280272
Goods Receipt Number: 1800015226
Purchase Order Number: 4741015914
Vendor Invoice Number: 974619164

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
183568	BELL'S SCOTCH WHISKY EXTRA SPC 1L	5000387002234	CS	11	12	
177982	BELL'S EXTRA SPEC WHISKY 750ML	5000387003248	CS	56	12	
264668	CAPTAIN MORGAN BL/LABEL 750ML	5001398922022	CS	60	12	
190005	BELL'S SPEC RESERVE BLENDED MALT 750ML	5000387904675	EA	12	1	
198094	CAPTAIN MORGAN SPICED GOLD 200ML	6001398920492	CS	10	12	
593822	SMIRNOFF 1818 VODKA PET 500ML	6001398927010	CS		12	
543796	SMIRNOFF 1818 VODKA 200ML	6001398927881	CS1	56	48	
226964	WHITE HORSE WHISKY 750ML	5000265101486	CS		12	
558939	JOHNNIE WALKER GOLD RESERVE 750ML	5000267117577	EA	12	1	
240711	J&B RARE SCOTCH WHISKY 750ML	5010103804387	CS	56	12	
103833	J&B RARE WHISKY 1L	5010103800488	CS	44	12	
353826	SINGLETON 12YEAR OLD MLT WHISKY 750ML	5000281065915	EA	114	1	
160689	J&B RARE SCOTCH WHISKY 200ML	5010103946308	CS		24	
905254	CIROC SUMMER CITRUS VODKA 750ML	5010103946674	EA		1	
904791	GORDON'S PINK BERRY 750ML	5000289935951	CS		12	
904787	GORDON'S SUNSET ORANGE 750ML	5000289935968	CS		12	
205140	VAT 69 WHISKY 750ML	5000292263218	CS	56	12	
924855	DON JULIO BLANCO TEQUILA 750ML	674545000341	EA	6	1	

Total Qty Received 493

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NNGCOR00097 (NKOSIKHONA 33CONGO)

Name (int)

Signature

Name (int)

Signature