

DIAGEO

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

Order Number	SAP Order	SAP Order Date	Account Number	GRV Required
1390033	117755121	01.07.2024	315506	YES
PO Date	PO Number	Delivery Date	Plant / Bay	Order type
17.2024	4740295427008400	04.07.2024	016/DN16192215	Duty Paid
Address	Delivery Address: PICA WAT PINE TOWN DC MAG3, 3600, PINE TOWN Payment Terms: 30 days from statement Bank: CITIBANK W A SOUTH AFRICA SANDTON 0200079094 / 35005 Customer VAT Number: 4090105588			
Product Description	Liquor License: DOM 02738	List Price	Customer Discount	Promotional Discount
Amount excl Vat				
Vat				
Amount Incl Vat				

6ordons Dry Gin 75cl	12X01 Local	60	CAS	1,761.12	-2,113.20	103,554.00	15,533.09	119,087.09
Bells Spec Rsv 75cl	12X01	12	BTL	309.25		3,711.03	556.65	4,267.68
Down - Single 75cl	12Y 06X01	114	BTL	495.67		56,506.66	8,476.00	64,982.66
Talisker 75cl	10Y 06X01	12	BTL	803.47		9,641.64	1,446.25	11,087.89
Citroc Sm Citru 75cl	12X01 ZA	12	BTL	442.35		5,308.25	796.24	6,104.49
Citroc Pine Sprt 75cl	06X01	12	BTL	442.35		5,308.25	796.24	6,104.49
Swiroff 1818 75cl	12X01	240.000	CAS	OUT OF STOCK				
Swiroff 1818 1L	12X01	14.000	CAS	OUT OF STOCK				
Don Julio Rpsdo 75cl	06X01 (2022)	24.000	BTL	OUT OF STOCK				
Bells Extra Sp 1L	12X01	11.000	CAS	OUT OF STOCK				
J+B Rare 1L	12X01	11.000	CAS	OUT OF STOCK				

Liquor Runners Durban
DECEMBER
Signed: _____

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

Name

Signature

Date

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Taxable Value Rand	184,029.83
Vat Rate	15 %
Tax Amount Rand	27,604.47
Total Due	211,634.30
EBD	0.00
Currency	ZAR



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 04.07.2024 07:33:51

Date Posted: 04.07.2024 07:33:29

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: 12196117
Goods Receipt Number: 187900561
Purchase Order Number: 4740295427
Vendor Invoice Number: 9746190803

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		12	
183568	BELL'S SCOTCH WHISKY EXTRA SPC 1L	5000387002234	CS		12	
193404	TALISKER WHISKY 10YO 750ML	5000281002903	EA	12	1	
190005	BELL'S SPEC RESERVE BLENDED MALT 750ML	5000307904675	EA	12	1	
663840	SMIRNOFF 1818 VODKA PET 1L	6001396927027	CS		12	
312097	DON JULIO REPOSADO TEQUILA 750ML	6745450003858	EA		1	
678679	CIROC PINEAPPLE VODKA 750ML	5010103937146	EA	12	1	
103833	J&B RARE WHISKY 1L	5010103800488	CS		12	
353826	SINGLETON 12YEAR OLD MLT WHISKY 750ML	5000281065915	EA	114	1	
905254	CIROC SUMMER CITRUS VODKA 750ML	5010103946674	EA	12	1	
244044	GORDON'S GIN 750ML	6001496040093	CS	60	12	

Total Qty Received 222

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	3	4231110024

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