



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

Invoice Number
9746190680

SAP Order
117732599

Sap Order Date
24.06.2024

Account Number
316506

GRV Required
YES

Invoice Date
26.06.2024

PO Number
4740029703010630

Delivery Date
27.06.2024

Plant / Bay
016/DN16.92262

Order type
Duty Paid

Invoice Address
PICK N PAY DIETOWN DC MAGO

Delivery Address
PICK N PAY DIETOWN DC MAGO

Payment Terms
30 days from statement

80 GOODWOOD ROAD,
3600, PINETOWN

89 GOODWOOD ROAD
3600, PINETOWN

Bank : CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005
Customer VAT Number: 4090105568

Product Description

Liquor License: RG0002738
CTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

VAT Amount

787266	Smirnoff 1818 1L	12X01	120	CAS	1,647.68	-5,280.00	192,441.52	28,856.22	221,307
683749	J+B Rare 1L	12X01	11	CAS	2,702.08		29,722.91	4,458.44	34,181
687385	Black & White 75cl	12X01	15	CAS	1,983.76	-525.00	29,231.39	4,384.71	33,616

787267	Smirnoff 1818 1L	12X01	14.000	CAS	OUT OF STOCK				
779777	Gordon's Snstlp 75cl	12X01	14.000	CAS	OUT OF STOCK				
779854	Gordon's Pink Br 75cl	12X01	14.000	CAS	OUT OF STOCK				

Notes:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

251,397

95

37,709

289,105

0

Receipt From Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

0



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 27.06.2024 08:14:56

Date Posted: 27.06.2024 08:14:34

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: 12164252

Goods Receipt Number: 187890600

Purchase Order Number: 4740029703

Vendor Invoice Number: 9746190680

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	8001398119541	CS	120	12	
663840	SMIRNOFF 1818 VODKA PET 1L	8001398927027	CS		12	
140136	BLACK&WHITE WHISKY 750ML	5000196004641	CS	15	12	
103833	J&B RARE WHISKY 1L	5010103809488	CS	11	12	
904791	GORDON'S PINK BERRY 750ML	5000289935951	CS		12	
904787	GORDON'S SUNSET ORANGE 750ML	5000289935968	CS		12	

Total Qty Received 146

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	3	4230515647

Received by:

Checked By Senior Receiving Manager:

Driver's Name: AYANDA

Driver's ID No / Driver's Licence No: 9104123890887

Vehicle Registration: FZW 616 FS

TMUNIAN101 (THEOLAN MUNIAN)

Name (print)

Signature

Name (print)

Signature