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TAX INVOICE

Copy Tax Invoice

DIAGEO

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

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Invoice Number 0745184253	SAP Order 17/15/377	Sap Order Date 09.04.2024	Account Number 354757	GRV Required YES
Invoice Date 17.04.2024	PO Number 473/17086306h00	Delivery Date 12.04.2024	Plant / Bay JB / J84123527	Order type Duty Paid
Invoice Address PICK N PAY EASTPORT DC, RF NO 1859 AND 1862, 1620, KEMPTON PARK		Delivery Address PAP-ESTATE DISTRIBUTION CENTRE (M/G) ATTFONTEIN EXT 84, KEMPTON PARK 100 ARNISTON STREET 1620, KEMPTON PARK		

Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4090105588

1054266947

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786425	Gordons Dry 6in 75cl	578	CAS	1,725.90		-23,879.16	1,170,160.20	175,524.02	1,345,684.22
786425	Gordons Dry 6in 75cl	75	CAS	1,725.90			129,442.50	19,416.38	148,858.88
786425	Gordons Dry 6in 75cl	654	CAS	1,725.90			1,128,738.60	169,310.79	1,298,049.39
786425	Gordons Dry 6in 75cl	93	CAS	1,725.90			160,508.70	24,076.31	184,585.01
786425	Gordons Dry 6in 75cl	120	CAS	1,725.90			207,108.00	31,066.20	238,174.20

786425 Gordons Dry 6in 75cl 12X01 Local 1,620.000 CAS 12X01 Local 1,620.000 CAS OUT OF STOCK

Brewblock

1495181
1495182
1495183
1495184

LIQUOR RUNNERS JHB
WAREHOUSE 1, ERF 146
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE, JOHANNESBURG
TEL: 012 010 3142
CO REG NO: 2010/039596729
VAT NO: 4450256252

Brewblock: 1495321/1495322/1495323/1495324/1495325
1495326# 1495328.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand 2,795,958.00
Vat Rate 15 %
Tax Amount Rand 419,393.70
Total Due 3,215,351.70
ESD 0.00
Currency ZAR



From: Diageo South Africa (Pty) Ltd
Magwa Crescent West
MIDRAND
2090
Tel: +27100038100
Fax: 0100038100

To: PNP Eastport Inland DC
Arniston Street off the R21 Expressway
JOHANNESBURG
1620
Tel: 011 878 8172
Fax:

Vendor Number: 1000008108
EWM Delivery Number: 11795710
Goods Receipt Number: 5601444986
Purchase Order Number: 4737120863
Vendor Invoice Number: 9746186253

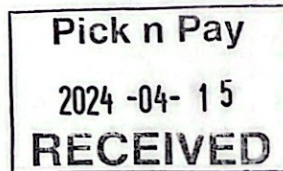
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
244044	GORDON'S GIN 750ML	6001496040093	CS	1620	12	

Total Qty Received 1620

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	29	4242822798



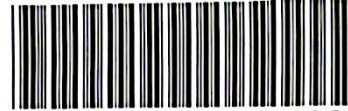
Received by:
Checked By Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registration:

SKWEZI321 (SANDLA KWEZI)

Signature
Signature

CHEP

A Brambles Company

Transfer OUT**4242822798**

From: CHEP Global ID: 2700048487 Address : Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)000000000		References: Reference: 9746186253 Other Reference:	Dates : Shipment Date: 15/04/2024 Effective Date: 15/04/2024 Capture Date: 15/04/2024
Transporter: Own Transport		Vehicle Reg No: JBK134FS	
Shipped To: CHEP Global ID: 2700043728 Address: PNP DC Eastport MA15 PB 100 Arniston Street PnP Eastport DC (MA15) KEMPTON PARK 1620 SOUTH AFRICA Tel: +270115744500 Fax: +270865001402 (0)000000000		Notes(Hand Written):	
		Created by: Nsaka Rigobert :- pp-nsakar rigobert@lrsa.co.za	
Equipment		Quantity	
1-B1210A-1200x1000 Block Pallet		29	
Total		29	
Shipper's Signature		Received By Sian	Driver Name CLIFFORD KHUMALO
Date Received	Receiver's Signature and Date Schulay 15.04.24		Driver's Signature