

TAX INVOICE

Invoice Number

5746700487

SAP Order

112415904

Invoice Date

2023-10-24

PO Number

47477

Invoice Address

PICK N PAY EASTPORT DC,

Delive

Delive

Sap

Product Description

659 AND 362, 1620, KEMPION PARK

Invoice Date
23-12-2024

PO Number
67417

Delivery Date
23-12-2024

Plant / Bay
011 / 011 / 110500

Invoice Address
PICK N PAY EASTPORT DC

Delivery Address
A WISTON AND BIRKHEAD STREETS
BF NO 1859 AND 1862
20, KEMPION PARK

Payment
Bank:

BF NO 1859 AND 1862, 20, KEMPION PARK

BF NO 1859 AND 1862, 20, KEMPION PARK

Product Description

QTY

UOM

List Price

Customer Discor

Gordons Dry Gin 75cl

12X01

1,410

CAS

1,785.30

Gordons Dry Gin 75cl

12X01

605

CAS

1,785.30

Gordons Dry Gin 75cl

12X01

2,015.00

CAS

OUT OF STOCK

DIAGEO
Copy Tax Invoice

Customer Service Telephone: 0800 600 230

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Invoice Address	1055314494 Bank : STANBANK SOUTH AFRICA SANDTON BRANCH / 350035 Payment Terms 10 days from statement							
Delivery Address								

Sales Order Notes					
Receipt From Diago		Receipt From Customer			
Name	Signature	Date		Name	Signature
Taxable Value Rand		Total Due ESD		Currency	
Vat Rate		Tax Amount Rand			



A Brambles Company

TRANSFER HIRE ADVICE NOTE

153.28
424 0736549

Pack Mat Nr.

Description

Received Qty

THAN Ref Nr

Sending Location Account Number:

2700048255

Sending Location Name:

LR Charwood

Sending Location Details:

POCKET 319 CHARWOOD LOGISTICS
CNR BRISTOL FLEETWAY AND MY
CHARWOOD DUBLIN

Receiving Location Account Number:

2700043728

Receiving Location Name:

PNE EAST PORT

Receiving Location Details:

ARLINGTON & BIRKENHEAD STR.
FIRF 1859 & 1862
KEMPTON PARK 1620.

Effective Transfer Date:

24/12/2024

Registration Number / Truck Number

JBYC.124FS

Driver's Name:

THABONG

Receipt Date:

28/12/2024

Checked By Name:

Yay

Checked Signature:

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Reference Number 1:

9746200497

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Equipment Code

001

Quantity:

032

Equipment Description:

4 way Entry

Equipment Code

Quantity:

Equipment Description:

Trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
chp-offis.com



Inspired by you

From: Diageo South Africa (Pty) Ltd

Magwa Crescent West

MIDRAND

2090

Tel: +27100038100

Fax: 0100038100

Vendor Number: 1000008108

EWM Delivery Number: 12768013

Goods Receipt Number: 5602343641

Purchase Order Number: 4747244668

Vendor Invoice Number: 9746200497

To:

PNP Eastport Inland DC

Arniston Street off the R21 Expressway

JOHANNESBURG

1620

Tel: 011 878 8172

Fax:

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 28.12.2024 09:37:12

Date Posted: 28.12.2024 09:28:18

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
244044	GORDON'S GIN 750ML	5000289937832	CS	2015	12	

Total Qty Received 2015

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	32	4240736549

Packaging Material for Non Mixed Lug articles

Pick n Pay
2024-12-28
RECEIVED

TMAHLAKWA402 ()

Signature

Name (print)

Signature

Name (print)

Checked By Senior Receiving Manager:

Received by:

Liquor Runners

Durban

DATE 15

GOODS RECEIPT / ISSUE

Nº 53504

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME THABANG MOKHOTHE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LOAD SHEET No: <u>46500</u>
VEHICLE REG No: <u>58K124FS</u>	

CUSTOMER <u>PNP EXPORT PORT</u>	DATE RECEIVED <u>24/12/2024</u>
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UPLIFTNOTE

31 PALETS 1055314494

DESCRIPTION	RECEIVED	Cases	Units	Cases Received Damaged	Units Received Damaged	REMARKS
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1) GORDONS GIN NY750W 2015	31					
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL	2015					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>SP/HA</u>	DRIVER: <u>[Signature]</u>
PAGE: <u>01</u>	

IN. 9104205937080
CEL: 0631630852