

TAX INVOICE

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DIAGEO

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CS CamScanner

Invoice Number 9746188142	Sap Order 117590939
Invoice Date 22.05.2024	Purchase Order No 4738613240 @ 10h00

Invoice Address PICK N PAY EASTPORT DC PICK N PAY RETAILERS (PTY) LTD ERF NO 1859 AND 1862 1620 KEMPTON PARK SOUTH AFRICA Customer VAT Number 4090105588
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Sap Order Date 16.06.2024	Account Number 354752	Order Type Duty Paid
Delivery Date 22.05.2024	Plant/Day J114/J114/236436	

Delivery Address PNP EASTPORT DISTRIBUTION CENTRE (M) (G) PICK N PAY RETAILERS (PTY) LTD WITFONTEIN EXT 84, KEMPTON PARK 100 ARNISTON STREET 1620 KEMPTON PARK Liquor Licence :

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

Diageo South Africa
 Building 3, Maxwell Office Park, Magwa
 Crescent,
 Waterfall City, Midrand, 2090
 REG NO. 1964/003344/07
 VAT Reg: 4750101802 NLA: RG0002237

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordon Dry Gin 75cl 12X01 Local	1.980	CAS	1,761.12		-69,735.60	3,417,282.00	512,592.30	3,929,874.30

Subtotal 3,417,282.00

FROM :
 WOODBROOK DISTRICT COUNCIL
 21 FOURTH AVENUE, 1ST FLOOR
 CLAYTON, JOHANNESBURG
 TEL: 011 461 1112
 FAX: 011 461 1113
 CONSIG NO: 236436/23

Brexlock : 2398273 / 2398274 / 2398275 / 2398276
 2398277 / 2398278 / 2398279 / 2398280.

Sales Order Notes



Taxable Amount	ZAR	3,417,282.00
VAT Rate	15 %	
Tax Amount	ZAR	512,592.30
Total Due	ZAR	3,929,874.30
ESD		0.00

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

Vendor Number: 1000008108
EWM Delivery Number: 11934656
Goods Receipt Number: 5601575669
Purchase Order Number: 4738613240
Vendor Invoice Number: 9746188142

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

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed
244044	GORDON'S GIN 750ML	6001496040093	CS	1980	12	

Total Qty Received 1980

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr.
476536	CHEP PALLET (BLUE) 1EA	33	4230728157

Packaging Material for Non Mixed Lug articles

Pick n Pay
2024-05-22
RECEIVED

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

TNOHSH237 ()
Name (print)
Signature
Name (print)
Signature



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0728157

Sending Location Account Number									
Sending Location Name									
Liquor Runner JIB									

Sending Location Details									
Liquor Runner JIB									

Receiving Location Account Number									
2	7	0	0	4	3	7	2	8	
Receiving Location Name									
PNP DC									

Receiving Location Details									
PNP DC									

Reference Number 1									
9	7	4	6	1	8	8	1	4	2
Reference Number 2									
Reference Number 3									

Reference Description									
Dinged									
Reference Description									
Reference Description									

Effective Transfer Date									
2	2	0	5	2	0	2	4		
Registration Number / Truck Number									
JBK 134FS									
Driver's Name									
S. Sengwago									

Receipt Date									
2	2	0	5	2	0	2	4		
Checked By Name									
[Signature]									
Checked Signature									
[Signature]									

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

Equipment Code	Quantity	Equipment Description
6001	033	

Equipment Code	Quantity
8001	033

Equipment Description