

TAX INVOICE

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DIAGEO

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Invoice Number 9746188830	Sap Order 117643435
Invoice Date 31.05.2024	Purchase Order No 4739121607@14h00

Sap Order Date 30.05.2024	Account Number 354752
Delivery Date 04.06.2024	Plant/Bay JH4/
	Order Type Duty Paid

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

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 SANDBTON
CITIBANK N A SOUTH AFRICA/350005

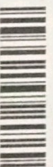
Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA. RG0002237

Product	Description	Qty	UOM	Last Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl	60	CAS	1,725.90		-2,113.20	103,554.00	15,533.10	119,087.10
786425	Gordons Dry Gin 75cl	360	CAS	1,725.90			621,324.00	93,198.60	714,522.60
786425	Gordons Dry Gin 75cl	660	CAS	1,725.90			1,139,094.00	170,864.09	1,309,958.09
786425	Gordons Dry Gin 75cl	323	CAS	1,725.90			557,465.70	83,619.86	641,085.56
786425	Gordons Dry Gin 75cl	577	CAS	1,725.90			995,844.30	149,376.65	1,145,220.95
Subtotal							3,417,282.00		

LIQUOR RUNNERS JHB
WAREHOUSE 1, ERF 146
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE, JOHANNESBURG
TEL: 012 010 3142
CO REG NO: 2010/039596/23
VAT NO: 4450256252

Brewlock : 0802009 / 0802010 / 0802011 / 0802012
0802013 / 0802014 / 0802015 & 0802016.

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

related with you for
you to any other
other use or sale

Inspired by you

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: 11985327
Goods Receipt Number: 5601623343
Purchase Order Number: 4739121607
Vendor Invoice Number: 9746188830

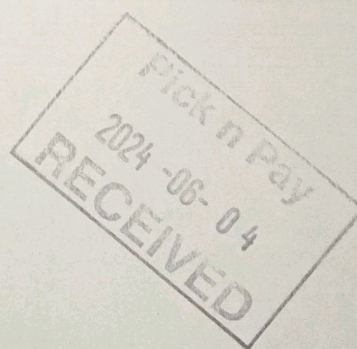
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

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

Total Qty Received 1980

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	33	4243212842



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

PMOTHETA716 (PROMISE MOTHETA)

Name (print)

Signature

Name (print)

Signature

CHEP

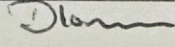
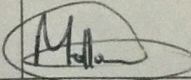
A Brambles Company

Transfer OUT**4243212842**

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: 9746188830 Other Reference:	Dates : Shipment Date: 04/06/2024 Effective Date: 04/06/2024 Capture Date: 04/06/2024
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Transporter: Own Transport	Vehicle Reg No: HJY990FS
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: Ramathopa Neo :- pp-ramathn neo@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	33
Total	33

Shipper's Signature	Received By 	Driver Name TSHEPO
Date Received	Receiver's Signature and Date  04.06.2024	Driver's Signature 