

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RGO000525
Customer Service Telephone: 0800 600 230

Invoice Number 97463048	SAP Order 11639752	Sap Order Date 13.12.2024	Account Number 354732	GRV Required YES
Invoice Date 11.12.2024	PO Number 4747285488h00	Delivery Date 21.12.2024	Plant / Bay /0N11142102	Order type Duty Paid
Invoice Address PICK N PAY EASTPORT DC, 80 155 AND 162, 1520, KEMPTON PARK		Delivery Address ENISTON AND BIRKENHEAD STREETS OFF NO 1859 AND 1862 1520, KEMPTON PARK		

Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005
Customer VAT Number: 4090105588

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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78939	Gordons Dry 6in 75cl	1,795	CAS	1,875.30		-71,800.00	3,204,612.24	480,691.83	3,685,304.07
78939	Gordons Dry 6in 75cl	220	CAS	1,875.30		-0,800.00	392,765.85	58,914.80	451,680.73

PROCESSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seals --0083211--0083220

Sales Order Notes	Receipt From Diageo	Name ERIC	Signature x 99805	Date 19/12/2024
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand 3,597,378.09
Vat Rate 15 %
Tax Amount Rand 539,606.71
Total Due 4,136,984.80
ESD 0.00
Currency



A Brambles Company

15/35

TRANSFER HIRE ADVICE NOTE 424 0736522

Sending Location Account Number: 2700048255
Sending Location Name: HR CLAINWOOD
Sending Location Details: BUCKETS 3A
CHALWOOD

Receiving Location Account Number: 2700043728
Receiving Location Name: P.P DC TRANSIT
Receiving Location Details: EPF NO 1859 & 1862

Reference Number 1: 9746199984
Reference Number 2:
Reference Number 3:
Reference Description:
Reference Description:
Reference Description:

Effective Transfer Date: 19 12 2024
Registration Number / Truck Number: 5BXK127FS
Driver's Name: ERIC

Receipt Date: 21 12 2024
Checked By Name: PORHA
Checked Signature:

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

Equipment Code	Quantity	Equipment Description
	031	

Equipment Code	Quantity

Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

LIQUOR RUNNERS

START TIME: 07:50

Durban

FINISH TIME: 08:30

GOODS RECEIPT / ISSUE

Nº 52758

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

DRIVER NAME ERIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LIQUOR RUNNERS	
LOAD SHEET No:	44702	VEHICLE REG No:	JBK 127 FS

CUSTOMER	PNP EAST PORT
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DATE RECEIVED	19-12-24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDON'S London Dry	2015				1055285566
2) GIN 12x750ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE3 #1					
OTHER					
TOTAL	2015				

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

CHECKED ON RECEIPT BY: <u>Innocent</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>08:30</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 051 3354000

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: 12740507
Goods Receipt Number: 5602318663
Purchase Order Number: 4747128654
Vendor Invoice Number: 9746199984

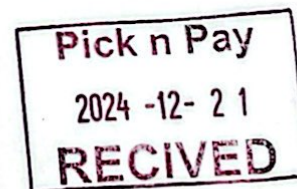
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

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

Total Qty Received 2015

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	31	4240736522



Portin

Received by:

PMALOBKE899 (PAULINE MALOBKE)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration: