

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

Invoice Number 9746705468	SAP Order 118800753	Sap Order Date 10.04.2025	Account Number 354752	GRV Required YES
Invoice Date 14.04.2025	PO Number 4751587039@10400	Delivery Date 15.04.2025	Plant / Bay J8/J84 247515	Order type Duty Paid

Invoice Address PICK N PAY EASTPORT DC, ERF NO 1859 AND 1862, 1620, KEMPTON PARK.	Delivery Address DC ARNISTON AND BIRKENHEAD STREETS ERF NO 1859 AND 1862 1620, KEMPTON PARK	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4090105588
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
771708	Tano Ldn Gin 75cl	12X01	150	CAS	3,122.49	-7,650.00	460,723.18	69,108.48	529,831.66
787266	Smirnoff 1818 75cl	12X01	120	CAS	1,697.55	-5,520.00	198,186.20	29,727.93	227,914.13
752486	JW Red 75cl	12X01	192	CAS	2,863.66	-15,360.00	534,463.05	80,169.46	614,632.51
789360	Gordons Dry Gin 20cl	12X01	192	CAS	547.47		105,114.84	15,767.23	120,882.07
777893	JW Black 75cl	12X01	128	CAS	4,604.83	-7,040.00	582,378.46	87,356.75	669,735.21
679415	J+8 Rare 75cl	12X01	140	CAS	2,370.24	-5,880.00	375,953.84	48,893.08	374,846.92
789359	Gordons Dry Gin 75cl	12X01	325	CAS	1,825.30	-13,000.00	580,223.05	87,033.46	667,256.51
779077	Gordon's SnstOr 75cl	12X01	70	CAS	1,825.30	-2,800.00	124,970.76	18,745.61	143,716.37
779054	Gordon's Pnk Br 75cl	12X01	70	CAS	1,825.30	-2,800.00	124,970.76	18,745.61	143,716.37
787267	Smirnoff 1818 1L	12X01	50	CAS	2,148.31	-1,750.00	107,415.28	16,112.29	123,527.57
787267	Smirnoff 1818 1L	12X01	20	CAS	2,148.31		42,966.11	6,444.92	49,411.03
683749	J+8 Rare 1L	12X01	44	CAS	2,749.63		120,983.53	18,147.53	139,131.06
789420	Gordons Dry Gin 1L	12X01	36	CAS	2,408.36	-1,800.00	84,900.80	12,735.12	97,635.92
774230	JW Blonde 75cl	12X01	192	CAS	3,599.47	-126,720.00	562,458.57	84,368.79	646,827.36
790524	Gordons Dry Gin 5cl	48X01	360	CAS	750.68		270,245.92	40,536.89	310,782.81
787267	Smirnoff 1818 1L	12X01	70.000	CAS	OUT OF STOCK				

LIQUOR OWNERS 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: 4450255252

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 4,225,954.35 Vat Rate 15 % Tax Amount Rand 633,893.15 Total Due 4,859,847.50 ESD 0.00 Currency 740
	Receipt From Customer	Name	Signature	Date	

Signing this document is a legal requirement.



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

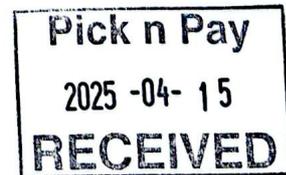
To: PNP Eastport Inland DC
Arniston Street off the R21 Expressway
JOHANNESBURG
1620
Tel: 011 878 8172
Fax:

Vendor Number: 1000008108
EWM Delivery Number: 13155578
Goods Receipt Number: 1800445413
Purchase Order Number: 4751587039
Vendor Invoice Number: 9746205468

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
103137	SMIRNOFF 1818 ROUND VODKA 750ML	6001398919541	CS	120	12	
663840	SMIRNOFF 1818 VODKA PET 1L	6001398927027	CS	70	12	
111116	JOHNNIE WALKER RED 750ML	5000267014081	CS1	192	12	
101040	TANQUERAY LONDON DRY GIN 750ML	5000291020720	CS	150	12	
240711	J&B RARE SCOTCH WHISKY 750ML	5010103804387	CS	140	12	
103833	J&B RARE WHISKY 1L	5010103800488	CS	44	12	
942484	JOHNNIE WALKER BLONDE 750ML	5000267190587	CS	192	12	
207112	JOHNNIE WALKER BLACK 750ML	5000267191874	CS	128	12	
904791	GORDON'S PINK BERRY 750ML	5000289935951	CS	70	12	
904787	GORDON'S SUNSET ORANGE 750ML	5000289935968	CS	70	12	
168499	GORDON'S GIN 200ML	5000289937863	CS	192	12	
103746	GORDON'S LONDON DR/GIN 1L	5000289937856	CS	36	12	
244044	GORDON'S GIN 750ML	5000289937832	CS	325	12	
103179	GORDON'S GIN 50ML	5000289937962	CK	360	48	

Total Qty Received 2089



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

NMABHEKA746 (NOSIPHO MABHEKA) *Nonhlanhla*
Name (print) _____ Signature
Name (print) _____ Signature _____

1055103953

Change Standard Order 118800753: Overview



Orders

Standard Order	118800753	Net value	4.225.954,35	ZAR
Sold-To Party	354752	PICK N PAY EASTPORT DC / ERF NO 1859 AND 1862 / 1620...		
Ship-To Party	354752	PICK N PAY EASTPORT DC / ERF NO 1859 AND 1862 / 1620...		
Purch. Order No.	4751587039@10h00	PO Date	10.04.2025	

- Sales
- Item overview
- Item detail
- Ordering party
- Procurement
- Shipping
- Reason for rejection

Sales Doc. Type: Standard Or... Third Party ...

Req. delv. date: Deliver. Plant:

Complete div. Total Weight: KG

Delivery block: Volume: M3

Billing block: Pricing Date:

Payment card: Exp. date:

Card Verif. Code:

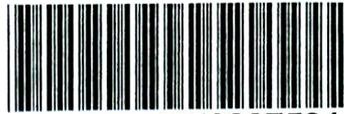
Payment terms: 30 days from statement

All items





Transfer OUT



4252807591

A Brambles Company

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: 9746205469 Other Reference: 9746205468	Dates : Shipment Date: 15/04/2025 Effective Date: 15/04/2025 Capture Date: 15/04/2025
Transporter: Own Transport		Vehicle Reg No: JBG403FS	
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: Marule Edward :- pp-marulee edward.marule@lrsa.co.za	
Equipment			Quantity
1-B1210A-1200x1000 Block Pallet			46
Total			46
Shipper's Signature		Received By Nonhlanhla	Driver Name Sibusiso Dlamini
Date Received	Receiver's Signature and Date 		Driver's Signature