

TAX INVOICE

Invoice Number: 974625469
 SAP Order: 11880255
 Invoice Date: 14.04.2025
 PO Number: 475157060912480

Sap Order Date: 10.04.2025
 Account Number: 354752
 Delivery Date: 15.04.2025
 Plant/Bay: J8/J8474/515

Delivery Address: PLOM N PAV EASTPORT DC
 Delivery Address DC: ACNISTON AND BRINKHEAD STREETS
 REF NO 1859 AND 1862
 4520, KEMPTON PARK

Payment Terms: 30 days from statement
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079934 / 350005
 Customer VAT Number: 4090105388

* 9 7 4 6 2 0 5 4 *

#18319

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

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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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742656	Belle's Extra Sp1 20cl	7	CAS	3.157.56			22.102.94	3.315.44	25.418.38
752451	JW Red 1L	14	CAS	3.454.03			48.356.36	7.253.45	55.609.81
650741	Belle's Extra Sm1 1L	11	CAS	3.186.04		-572.00	34.474.39	5.171.16	39.645.55
772306	JW Red 20cl	22	CAS	1.863.11			40.988.34	6.148.25	47.136.59
778831	Don Julio Rosado 75cl	10	CAS	5.297.38			52.973.76	7.946.06	60.919.82
741476	Citroc Pine Smp1 75cl	2	CAS	2.654.13			5.308.25	796.24	6.104.49
773765	Tanqueray RR 75cl	10	CAS	3.122.50		-510.00	30.714.97	4.607.25	35.322.22
733513	Laosvulin 75cl	2	CAS	8.419.83			16.839.65	2.525.95	19.365.61
779448	JW Blue 75cl	6	CAS	15.831.51			94.989.07	14.248.36	109.237.43
779448	JW Blue 75cl	1	CAS	15.831.51			15.831.51	2.374.73	18.206.24
779448	JW Blue 75cl	3	CAS	15.831.51			47.494.53	7.124.18	54.618.71
733836	* Citroc 75cl	2	CAS	5.308.24			10.616.48	1.592.47	12.208.95
733876	* JW Green Label 75cl	20	CAS	5.050.43			101.008.62	15.151.29	116.159.91
787586	* JW SpicedGold S 75cl	32	CAS	656.73			21.015.33	3.152.30	24.167.63
784734	Don Julio Anejo 75cl	2	CAS	7.123.44			14.246.88	2.137.03	16.383.91

10.000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

BLENKOCK, 0799513-0799520

WAREHOUSE 1, ERF 146
 21 PURULIN STREET NORTH
 21 INDUSTRIAL ESTATE
 CLANVILLE, JOHANNESBURG
 TEL: 012 010 3142
 CO REG NO: 2010/059596/23
 VAT NO: 44507556352

Sales Order Notes

Receipt From: Diageo
 Name: _____
 Signature: _____
 Date: _____

Taxable Value Rand: 555.981.09
 Vat Rate: 15%
 Tax Amount Rand: 83.544.16
 Total Due: 640.505.25
 ESD: 0.00
 Currency: ZAR

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: 100008108
EWM Delivery Number: 13155384
Goods Receipt Number: 5602670219
Purchase Order Number: 4751587040
Vendor Invoice Number: 9746205468

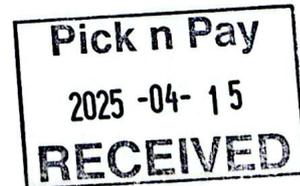
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
155767	BELL'S EXTRA SPECIAL WHISKY 200ML	5000387908932	CS1	7	48	
177903	JOHNNIE WALKER RED 1L	5000267013619	CS	14	12	
183568	BELL'S SCOTCH WHISKY EXTRA SPC 1L	5000387002234	CS	11	12	
205268	JOHNNIE WALKER RED WHISKY 200ML	5000267188034	CK	22	24	
312097	DON JULIO REPOSADO TEQUILA 750ML	674545000858	EA	60	1	
678679	CIROC PINEAPPLE VODKA 750ML	5010103937146	EA	12	1	
884291	TANQUERAY BLACKCURRANT ROYALE 750ML	5000291026678	CS	10	12	
209427	LAGAVULIN 16YO 750ML	5000281002552	EA	12	1	
550442	JOHNNIE WALKER BLUE 750ML	5000267115306	EA	60	1	
312074	CIROC VODKA 750ML	088076161863	EA	24	1	
181833	JOHNNIE WALKER GREEN LABEL 750ML	5000267134734	EA	120	1	
198094	CAPTAIN MORGAN SPICED GOLD 200ML	6001398930492	CS	32	12	
924947	DON JULIO ANEJO TEQUILA 750ML	674545000063	EA	12	1	

Total Qty Received 396

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	46	4252807591



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NMABHEKA746 (NOSIPHO MABHEKA)

Name (print)

Signature

Name (print)

Signature

1055703952

Change Standard Order 118800755: Overview



Standard Order	118800755	Net value	556.961,09	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.	4751587040@12h00	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. deliv.date Deliver.Plant

Complete dliv. Total Weight KG

Delivery block Volume M3

Billing block Pricing Date

Payment card Exp.date

Card Verif.Code

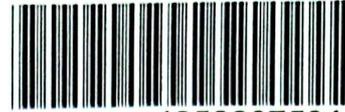
Payment terms 30 days from statement

All items

CHEP

A Brambles Company

Transfer OUT



4252807591

From:	References:	Dates :
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	Reference: 9746205469 Other Reference: 9746205468	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 Amiston 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