

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 9746206158	SAP Order 118848394	Sap Order Date 24.04.2025	Account Number 354752	GRV Required YES
Invoice Date 25.04.2025	PO Number 4752116221006h00	Delivery Date 29.04.2025	Plant / Bay 111/DN11/73939	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 SANOTON 0200079094 / 350005 / Customer VAT Number: 4090105588

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01	CAS	1,704.42		-12,450.64	175,555.44	26,333.32	201,888.76
789359	Gordons Dry Gin 75cl	12X01	CAS	1,704.42			686,881.95	103,032.29	789,914.24
789359	Gordons Dry Gin 75cl	12X01	CAS	1,704.42			52,837.07	7,925.56	60,762.63
789359	Gordons Dry Gin 75cl	12X01	CAS	1,704.42			1,269,794.17	190,469.13	1,460,263.30
789359	Gordons Dry Gin 75cl	12X01	CAS	1,704.42			985,155.74	147,773.36	1,132,929.10
789359	Gordons Dry Gin 75cl	12X01	CAS	1,704.42			153,397.95	23,009.69	176,407.64
789359	Gordons Dry Gin 75cl	12X01	CAS	1,950.000		OUT OF STOCK			

PROCESSED

19559

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL: 0087531 - 0087540

Sales Order Notes Notes:	Receipt From Diageo	Name Comfort	Signature 	Date 28-04-2025	Taxable Value Rand 3,323,922.32
	Receipt From Customer	Name	Signature	Date	Vat Rate 15%
					Tax Amount Rand 498,543.35
					Total Due 3,822,465.67
					ESD 0.00
					Currency ZAR

Signing this document is a legal requirement.



A Brambles Company

18559

TRANSFER HIRE ADVICE NOTE 424 1038150

Sending Location Account Number:

2	7	0	0	0	4	8	2	5	5
---	---	---	---	---	---	---	---	---	---

Sending Location Name:
 CLAIRWOOD

Sending Location Details:
 POCKET 3A CLAIRWOOD LOGISTICS
 CNR BASIL FEBRUARY AND M4
 CLAIRWOOD DURBAN.

Effective Transfer Date:

2	8	0	4	2	0	2	5
---	---	---	---	---	---	---	---

Registration Number / Truck Number:
 JBB 902 FS
Driver's Name:
 COMFORT KHumalo

Receiving Location Account Number:

2	7	0	0	0	4	3	7	2	8
---	---	---	---	---	---	---	---	---	---

Receiving Location Name:
 PNP EASTPORT

Receiving Location Details:
 ARNISON 4 BIKENHEAD STREET
 FERGUSON 1859 + 1862
 KEMPION PARK 1620

Receipt Date:

2	9	0	4	2	0	2	5
---	---	---	---	---	---	---	---

Checked By Name:
 Jolisa
Checked Signature:

Reference Number 1:

9	7	4	6	2	0	6	1	5	8
---	---	---	---	---	---	---	---	---	---

Reference Description:
 [Empty]

Reference Number 2:

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Reference Description:
 [Empty]

Reference Number 3:

--	--	--	--	--	--	--	--	--	--

Reference Description:
 [Empty]

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

Equipment Code	Quantity	Equipment Description
001	030	4WAY ENTRY

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

08:03 - 08:24

Durban CAGE 06

GOODS RECEIPT / ISSUE

Nº 56230

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

DRIVER NAME COMFORT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>75939</u>	VEHICLE REG No: <u>JBB902FS</u>

CUSTOMER <u>PNP EASTPORT</u>	DATE RECEIVED <u>28/04/25</u>
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30 CHEP

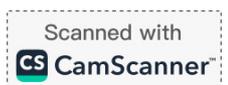
1055755362

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GORDONS CHN RXT500ml</u>	<u>1950</u>	<u>30P</u>			
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	<u>1950</u>				

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

CHECKED ON RECEIPT BY: <u>SP/4</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>07:28</u>	PAGE: <u>01</u> PAGE: <u>01</u>



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: 13203120
 Goods Receipt Number: 5602713154
 Purchase Order Number: 4752116221
 Vendor Invoice Number: 9746206158

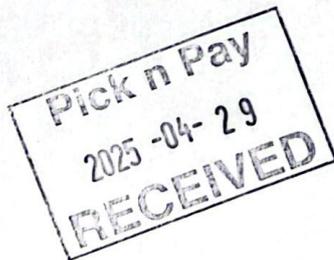
Company Reg No: 1973/004739/07
 VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
244044	GORDON'S GIN 750ML	5000289937832	CS	1950	12	

Total Qty Received 1950

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	30	484138450 4241038150



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

TKHUMALO703 (THABILE KHUMALO)

Name (print)

Signature

Name (print)

Signature