



Issue Note

Transfer #	TIR0070078962	Transfer Date	09 Oct 2025 09:31
Issue Account	Liquor Runner Durban		
Receipt Account	PNP: East Port DC [MA15]		
Transporter	L/Runners — Doctor — JBK 274FS		
Ref 1	9746216580	Ref 2	1056365000

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		32		

Operator	Driver
Delano Pillay	Doctor

Customer Signature

Driver Signature

Issue Account Address: 36 Hillclimb Road, Pinetown, Durban, 3610

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes	(Escort Fidelity)
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TAX INVOICE

Invoice Number 9746216588	SAP Order 119418080	Sap Order Date 02.10.2025	Account Number 354152	GRV Required YES
Invoice Date 08.10.2025	PO Number 415025257906-00	Delivery Date 10.10.2025	Plant / Bay 157/18/28/6	Order Type Just in Time

Invoice Address PICK N PAY EASTPORT DC. ERF NO 1859 AND 1862. 1620. KEMPION PARK	Delivery Address PICK N PAY EASTPORT DC. ARMISTION AND BIRKENHEAD STREETS ERF NO 1859 AND 1862 1620. KEMPION PARK	Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0208079094 / 365005		
Customer VAT Number: 4090105588		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793606	Gordons Dry Gin 75cl	12X01	CAS	1.704.42		-70.473.04	993.674.53	149.051.18	1.142.725.71
793606	Gordons Dry Gin 75cl	12X01	CAS	1.704.42			2.440.723.71	366.108.56	2.806.832.27
793606	Gordons Dry Gin 75cl	12X01	CAS	000 OF STOCK					

32 GLS pallets

80004230 → LR0004230 — LR0004221

LR0004220 — LR0004211

TIME CHECKED IN:	08:30
ENTER YARD:	08:40
START LOADING:	08:45
END LOADING:	09:24
TIME EXIT:	10:15

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Doctor	Signature 	Date 09/10/25
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,434,398.24
Vat Rate	15 %
Tax Amount Rand	515,159.74
Total Due	3,949,557.98
ESD	0.00
Currency	ZAR

Package Quality Evaluation Form

Pre- Departure Ex Isipingo



South Africa (Pty) Ltd

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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Destination: PNP EASTPORT D.C – 09/10/2025

Number of Pallets:	32
Horse Registration no:	JBK 274 FS
Trailer 1 Registration no:	HWR 080 FS
Trailer 2 Registration no:	HWR 081 FS
Drivers Name:	DOCTOR

1. Shrink-film tightly secured on each pallet	Yes	No
2. Each pallet has a top cover.	Yes	No
3. All cases are free from damage.	Yes	No
4. Vehicle has been loaded according to specifications.	Yes	No

Should any of the above be answered as “NO” then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

QA Comments _____

QA Manager's Signature : _____

Depot Controller's Signature : 

Receiving Depot :

DEPOT:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : _____ Date : _____

Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA –ISIPINGO

Tel no. 031- 910 5052

L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp1056365000

Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	Units	QTY
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Load ID: 2626	Collection ☒ OOS ☐
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SPECIAL INSTRUCTIONS will be entered here... 119418080

Diageo South Africa 9146216580

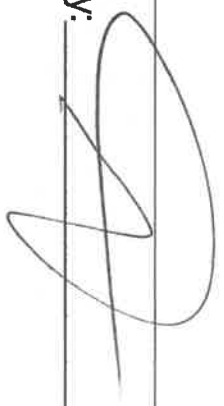
PICK N PAY EAST PORT DC

CS

793606	Gordons Dry Gin 75cl	12X01	..9938617	12 X 750ML	CS	L52811J001	1432
793606	Gordons Dry Gin 75cl	12X01	..9938617	12 X 750ML	CS	L52751J001	583

2015

Picked By: FD

Checked By: 

2025/10/08 10:13:25

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2Revision No:
5Date Issued:
20 August 2010

South Africa

Start Time: 08:45

Finish Time: 09:24

Destination: PICK N PAY Fastport DC Invoice No: 1056365000

Horse Reg: JBR 274 FS

Trailer 1: HWR 080 FS

Trailer 2: HWR 081. FS

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date			Case Time
1	Gordons	793606	600239892704086474	07	10	25	L52811 Jan	N	A		23:08
2	"	"	295 139	09	10	25	L5	N	A		05:42
3	"	"	495	08	10	25	L5	N	A		00:02
4	"	"	488	08	10	25	L5	N	A		00:02
5	"	"	483	08	10	25	L5	N	A		00:02
6	"	"	489	08	10	25	L5	N	A		00:02
7	"	"	484	08	10	25	L5	N	A		00:02
8	"	"	485	08	10	25	L5	N	A		00:02
9	"	"	479	07	10	25	L5	N	A		23:08
10	"	"	480	07	10	25	L5	N	A		23:08
11	"	"	486	08	10	25	L5	N	A		00:02
12	"	"	492	08	10	25	L5	N	A		00:02
13	"	"	487	08	10	25	L5	N	A		00:02
14	"	"	491	08	10	25	L5	N	A		00:02
15	"	"	475	07	10	25	L5	N	A		23:08
16	"	"	496	08	10	25	L5	N	A		00:02
17	"	"	490	08	10	25	L5	N	A		00:02
18	"	"	470	07	10	25	L5	N	A		23:08
19	"	"	481	07	10	25	L5	N	A		23:08
20	"	"	476	07	10	25	L5	N	A		23:08
21	"	"	482	08	10	25	L5	N	A		00:02
22	"	"	477	07	10	25	L5	N	A		23:08
23	"	"	478	07	10	25	L5	N	A		23:08
24	X	X	X	X	25	25	L5	N	A		X
25	X	X	X	X	25	25	L5	N	A		X
26	Gordons	793606	600239892704084390	03	10	25	L5 2951 Jan	N	A		15:11
27	"	"	380	03	10	25	L5	N	A		14:37
28	"	"	6345 509	04	10	25	L5	N	A		01:24
29	"	"	385	03	10	25	L5	N	A		15:11
30	"	"	379	03	10	25	L5	N	A		14:37
31	"	"	382	03	10	25	L5	N	A		14:37
32	"	"	387	03	10	25	L5	N	A		15:11
33	"	"	389	03	10	25	L5	N	A		15:11
34	"	"	388	03	10	25	L5	N	A		15:11
35	X	X	X	X	25	25	L5	N	A		X
36	X	X	X	X	25	25	L5	N	A		X

Checker Name: Sibongeleni

Transporter: LR



Package Quality Evaluation Form

Pre- Departure Ex Isipingo

WM
DIAGEO

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

South Africa (Pty) Ltd

Destination: PNP EASTPORT D.C – 09/10/2025

Number of Pallets:	32
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Trailer 1 Registration no:	HWR 080 FS
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Drivers Name:	DOCTOR

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Depot Controller's Signature : _____

Receiving Depot :

DEPOT:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : _____ Date : _____

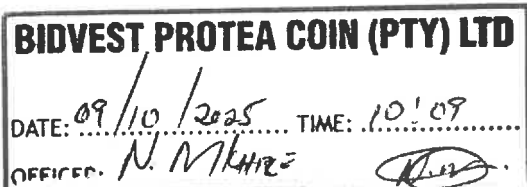
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA –ISIPINGO

Tel no. 031- 910 5052



03577

DIAGEO

Copy Tax Invoice
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

9746216580

Invoice Number	SAP Order	Sap Order Date	Account Number	GHV Required
Invoice Date	PQ Number	Delivery Date	Plant / Bay	Order type
Invoice Address		Delivery Address		
Payment Terms Bank : Customer VAT Number: 4750101802				

32 GLS pallets

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
100000	DIAGEO 000 000 000	565	GLS	1.704 47		-10.813 04	554.618 53	144.651 18	1.147.772.11
100000	DIAGEO 000 000 000	1.437	GLS	1.704 47			2.448.173.71	598.184.48	3.046.358.19
100000	DIAGEO 000 000 000	2.015.000	GLS	0.01 07 5064					

Sales → LR 000 4 220 - LR 000 4 211

LR 000 4 230 - LR 000 4 221

08:30
08:40
08:45
09:24

Sales Order Notes		Receipt From Diago		Name		Signature		Date	
				Dagob				09/10/25	
		Receipt From Customer		Name		Signature		Date	

Taxable Value Rand	
Vat Rate	
Tax Amount Rand	
Total Due	
ESD	
Currency	

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: 13787476
Goods Receipt Number: 5603221094
Purchase Order Number: 4758252457
Vendor Invoice Number: 9746216580

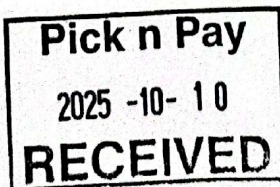
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
244044	GORDON'S GIN 750ML	5000289938617	CS	2015	12	

Total Qty Received 2015

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
765824	GLS ORANGE/RED 4 WAY ENTRY WOODEN PALLET	32	TIR0070078962



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

PMALOBKE899 (PAULINE MALOBKE)

Name (print)

Signature

Name (print)

Signature



TIR0070078962



Issue Note

Transfer #	TIR0070078962	Transfer Date	09 Oct 2025 09:31
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Receipt Account	PNP: East Port DC [MA15]		
Transporter	L/Runner - Doctor - JBK 274FS		
Ref 1	9746216580	Ref 2	1056365000

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		32		

Operator	Driver
Delano Pillay	Doctor

Customer Signature

Driver Signature

Issue Account Address: 36 Hillclimb Road, Pinetown, Durban, 3610

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes