

TAX INVOICE

REPRINT

Tax Invoice

Page 1 / 1



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

Invoice Number 3746216682	SAP Order 119427141	Sap Order Date 05.10.2025	Account Number 354752	GRV Required YES
Invoice Date 05.10.2025	PQ79399798012:00	Delivery Date 05.10.2025	Plant / Bay 15717/BAY1	Order type Paid
Invoice Address PICK UP PAY EXPORT DC. ENTR NO 1859 AND 1862. 1520. REMPTON PARK	Delivery Address PICK UP PAY EXPORT DC. AKHISTON AND BIRKENHEAD STREETS ENTR NO 1859 AND 1862 1520. REMPTON PARK			

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005
Customer VAT Number: 4050105588

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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793606	Bortons 6in 75cl	12X01	CLAS	1.825.38		-743.573.20	3.434.398.74	515.159.74	3.949.557.98
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31 GLS Pallet

SEALS - LR0004721 - LR0004730

LR0004731 - LR0004740

ESCORT - FIDELITY

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Deano P 13/10/2025

TIME CHECKED IN:	12:46
ENTER YARD:	12:56
START LOADING:	13:16
END LOADING:	14:06
TIME EXIT:	14:30

Sales Order Notes	Receipt From Diageo	Name Kneppu	Signature KW	Date 13/10/2025
	Receipt From Customer	Name	Signature	Date
Notes:	Taxable Value Rand 3.434.398.74 Vat Rate 15 % Tax Amount Rand 515.159.74 Total Due 3.949.557.98 ESD 0.00 Currency ZAR			

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

9746216682
Temp1056369872

Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	Units	QTY
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Load ID: 2642				Collection	☒	OOS	☐
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Special instructions will be entered here...

Diageo South Africa

PICK N PAY EAST PORT DC

CS

793606	Gordons Dry Gin 75cl	12X01	...9938617	12 X 750ML	CS	L52811J001	2015
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2015

Picked By: Siyabonga S

Checked By: Jerome K.

2025/10/09 10:42:13

1/1

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

South Africa

Start Time: 13:16

Finish Time: 14:06

Destination: Pick N Pay EAST Port

Invoice No: 1056369872

Horse Reg: HYH 503 FS

Trailer 1: HWR 083 FS

Trailer 2: HWR 085 FS

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date			Case Time
1	Gordons Gin 750ml	793606	600239592704086356	07	10	25	L52811J00i	N	A		17:52
2	"	"	354	07	10	25	L5 "	N	A		17:52
3	"	"	355	07	10	25	L5 "	N	A		17:52
4	"	"	353	07	10	25	L5 "	N	A		17:52
5	"	"	377	07	10	25	L5 "	N	A		18:16
6	"	"	371	07	10	25	L5 "	N	A		18:16
7	"	"	376	07	10	25	L5 "	N	A		18:16
8	"	"	372	07	10	25	L5 "	N	A		18:16
9	"	"	374	07	10	25	L5 "	N	A		18:16
10	"	"	379	07	10	25	L5 "	N	A		18:16
11	"	"	373	07	10	25	L5 "	N	A		18:16
12	"	"	378	07	10	25	L5 "	N	A		18:16
13	"	"	399	07	10	25	L5 "	N	A		19:30
14	"	"	395	07	10	25	L5 "	N	A		19:30
15	"	"	398	07	10	25	L5 "	N	A		19:30
16	"	"	380	07	10	25	L5 "	N	A		18:16
17	"	"	396	07	10	25	L5 "	N	A		19:30
18	"	"	400	07	10	25	L5 "	N	A		19:30
19	"	"	401	07	10	25	L5 "	N	A		19:30
20	"	"	397	07	10	25	L5 "	N	A		19:30
21	"	"	419	07	10	25	L5 "	N	A		19:52
22	"	"	402	07	10	25	L5 "	N	A		19:30
23	"	"	440	07	10	25	L5 "	N	A		21:27
24	"	"	423	07	10	25	L5 "	N	A		19:52
25	"	"	420	07	10	25	L5 "	N	A		19:52
26	"	"	442	07	10	25	L5 "	N	A		19:52
27	"	"	424	07	10	25	L5 "	N	A		19:52
28	"	"	448	07	10	25	L5 "	N	A		21:32
29	"	"	421	07	10	25	L5 "	N	A		19:52
30	"	"	446	07	10	25	L5 "	N	A		21:32
31	"	"	447	07	10	25	L5 "	N	A		21:32
32						25	L5	N	A		
33						25	L5	N	A		
34						25	L5	N	A		
35						25	L5	N	A		
36						25	L5	N	A		

Checker Name: Te Rome

Transporter: L.R

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEO

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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South Africa (Pty) Ltd

Destination: **PICK N PAY EASTPORT DC**

13.10.2025

Number of Pallets:	31 GLS
Horse Registration no:	HYH503FS
Trailer 1 Registration no:	HWR083FS
Trailer 2 Registration no:	HWR085FS
Drivers Name:	Khephu Monakali

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 : **DELANO PILLAY** 

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



TIR0070253563



Issue Note

Transfer #	TIR0070253563	Transfer Date	13 Oct 2025 13:58
Issue Account	Liquor Runner Durban		
Receipt Account	PNP: East Port DC [MA15]		
Transporter			
Ref 1	1056369872	Ref 2	9746216682

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		31		

Operator	Driver <i>Khephu</i>
Delano Pillay	

Customer Signature**Driver Signature**

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com**Notes**

Khephu Monakali - HYH503FS - 31 PALLETS PICK N PAY EASTPORT

DIA GEO

Package Quality Evaluation Form Pre-Departure Ex Isipingo		Document Number: 18-03-02 FI	Revision Number: 1	Date Issued: 31 August 2016
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13.10.2025

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

QA Comments

QA Manager's Signature : _____

Depot Controller's Signature : DELANO PILLAY

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

WSW

DIAGEO SA -ISIPINGO

Tel no. 031-910 5052

BIDVEST PROTEA COIN (PTY) LTD
DATE: 13/10/2025 TIME: 15:00
OFFICER: S. Mokoense



TIR0070253563



Issue Note

Transfer #	TIR0070253563	Transfer Date	13 Oct 2025 13:58
Issue Account	Liquor Runner Durban		
Receipt Account	PNP: East Port DC [MA15]		
Transporter			
Ref 1	1056369872	Ref 2	9746216682

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		31		

Operator	Driver
Delano Pillay	Khephu

Customer Signature

Driver Signature

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

Khephu Monakali - HYH503FS - 31 PALLETS PICK N PAY EASTPORT

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date	PQ Number	Delivery Date	Plant / Bay	Order type
Invoice Address	Delivery Address			Payment Terms Bank :

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	31- GLS Pallets							12.46	
	SEALS - LR0004721 - LR0004730							12.56	
	LR0004731 - LR0004740							13.16	
								14.06	

13/10/2025

DELANO.P

Jelly

Sales Order Notes	Receipt From Diageo	Name <i>Kiephu</i>	Signature <i>[Signature]</i>	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	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: 13801858
 Goods Receipt Number: 5603236303
 Purchase Order Number: 4758392789
 Vendor Invoice Number: 119427141

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	31	TIR0070253563



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

RNKUNA553 (REGINALD NKUNA)

Name (print)

Signature

Name (print)

Signature

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEO

Document Number: 18-03-02 F1	Revision Number: 1	Date Issued: 31 August 2016
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