

1193383875

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 1193383875	SAP Order 119548726	Sap Order Date 01.11.2025	Account Number 355375	GRV Required
Invoice Date 01.11.2025	PO Number 1195383875	Delivery Date 01.11.2025	Plant / Bay 152/15:3021	Order type OTV PATO

Invoice Address WHITE RIVERFIELD DC 6191 / 161917, 1ST AVENUE, BREDELL AH, 1619, KEMPTON PARK	Delivery Address WHITE RIVERFIELD DC 6191 / 161917, 1ST AVENUE, BREDELL AH, 1619, KEMPTON PARK	Payment Terms Days + 7 Additional Days Bank: BANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4420106777
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
3 06	Gordons Dry Gin 75cl	12X01	2,015	CAS	1.825.30	-80.600.00	3.597.371.44	539.605.72	4.136.977.16
3 06	Gordons Dry Gin 75cl	12X01	85.000	CAS	OUT OF STOCK				

31 GLS Pallets
Sample
25/11/25
0285445599
8146948839
Seals - LRI0007750
LRI0007740 - LRI0007731
31 GLS Pallets

0201024/1657E

SHIFT B

No of cartons 2015

THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED HERE AND DATE

GRV No. 0972412 DATE 25/11/25

TIME 17:58 GATE PASS No 85796

RECEIVED BY FULL SIGNATURE m. luy

FULL NAME m. luy

STAFF No 13352660

CLAIM No

CONTENTS NOT CHECKED

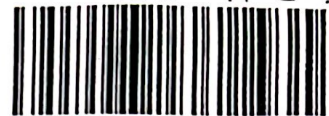
Sales Order Notes	Receipt From Diageo	Name Sample	Signature [Signature]	Date 24/11/2025	Taxable Value Rand 3.597.371.44
	Receipt From Customer	Name	Signature	Date	Vat Rate 15%
					Tax Amount Rand 539.605.72
					Total Due 4.136.977.16
					ESD
					Currency

 CamScanner™

0072246786



TIR



Issue Note

Transfer #	TIR	Transfer Date	24-11-2025
Issue Account	Liquor Runner Durban		
Receipt Account	Shoprite River Fields, Dempton Park		
Transporter	L Runners - LY17LG GP		
Ref 1	9746219833	Ref 2	

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		31	31	00

Operator	Driver
Donovan	Samuel

Customer Signature

Marcia Hungwen

Driver Signature

Samuel

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

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31 GLS Pallets

Sample

25/11/25
0285445599

8146948839

Seals - LRI0007750 - LRI0007741

LRI0007740 - LRI0007731

31 GLS Pallets

020102411657E

SHIFT B

No of cartons 2005

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GRV No. 0972412 DATE 25/11/25

TIME 17:58 GATE PASS No 85796

RECEIVED BY FULL SIGNATURE m. luy

FULL NAME m. luy

STAFF No 13352660

CLAIM No

CONTENTS NOT CHECKED

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					Currency

Year	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099
1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	

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