



Transfer #	TIRC0070029140	Transfer Date	08 Oct 2025 10:26
	Liquor Runner Durban		
	PNP: East Port DC [MA15]		
Transporter	Liquor Runners - Clive - HZP 774 FS.		
Ref 1	9746216356	Ref 2	119403891

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet	0,00	31		

Operator	Driver Clive
Delano Pillay	

Customer Signature

Driver Signature

Address: 36 Hillclimb Road, Pinetown, Durban, 3610

Contact: -

Email: -

www.gls-equipment.com

Notes	on point Fidelity
BOOKING 12:00 WRONG PALLET CAPTURE	

TAX INVOICE

REPRINT



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

Invoice Number 9746216356	SAP Order 11948389	Sap Order Date 19.09.2025	Account Number 334752	GRV Required YES
Invoice Address PICK N PAY EASTPORT DC. ERF NO 1859 AND 1862, KEMPION PARK	Delivery Address PICK N PAY EASTPORT DC ARMISTON AND BIRKENHEAD STREETS ERF NO 1859 AND 1862 1620, KEMPION PARK	Plant & Bay	Order Type Repair	30 days from statement
Payment Terms Bank : LITBANK N A SOUTH AFRICA SANDTON 0200279094 / 350065 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	1,825.30		-743.573.70	3,434.398.74	515.159.74	3,949.557.98

31 GLS Pallets

TIME CHECKED IN:	09:34
ENTER YARD:	09:44
START LOADING:	10:13
END LOADING:	11:20
TIME EXIT:	12:05

Seals → LR0004030 - LR0004021
LR0004020 - LR0004011

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Clive	Signature [Signature]	Date 08/10/25
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	15 %
Vat Rate	515.159.74
Tax Amount Rand	3,949.557.98
Total Due	0.00
ESD	ZAR
Currency	

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 – 08/10/2025

Number of Pallets:	31
Horse Registration no:	HZP774FS
Trailer 1 Registration no:	JBD640FS
Trailer 2 Registration no:	JBD643FS
Drivers Name:	CLIVE

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

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp1056356134

Stock Code Stock Description

Barcode Packsize Unit

Batch Units QTY

Load ID: 2586

Collection ☐ OOS ☐

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	L52764J004	845
793606	Gordons Dry Gin 75cl	12X01	...9938617	12 X 750ML	CS	L52744J004	1470

L52751J001 ~ 2015 y/s 318 2015

Picked By: B. M. C. T.

Checked By: [Signature]

2025/10/06 12:42:52

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

South Africa

Start Time: 10:13

Finish Time: 11:20

Destination: PICK N PAY Eastport

Invoice No: 1056356134

Horse Reg: HZP 774 FS

Trailer 1: JBD 640 B

Trailer 2: JBD 643 B

Product	SKU Number	Pallet No	Date			Batch Number	BB Date			Case Time
							N	A		
Gordons	793606	60023989270408468	03	10	25	L5 2751 J001	N	A		19:45
"	"	473	03	10	25	L5	N	A		19:45
"	"	444	03	10	25	L5	N	A		18:27
"	"	451	03	10	25	L5	N	A		18:27
"	"	477	03	10	25	L5	N	A		19:45
"	"	474	03	10	25	L5	N	A		19:45
"	"	470	03	10	25	L5	N	A		19:45
"	"	466	03	10	25	L5	N	A		19:45
"	"	442	03	10	25	L5	N	A		18:27
"	"	416	03	10	25	L5	N	A		17:13
"	"	443	03	10	25	L5	N	A		18:27
"	"	449	03	10	25	L5	N	A		18:27
"	"	419	03	10	25	L5	N	A		17:13
"	"	422	03	10	25	L5	N	A		17:13
"	"	478	03	10	25	L5	N	A		19:45
"	"	472	03	10	25	L5	N	A		19:45
"	"	445	03	10	25	L5	N	A		18:27
"	"	446	03	10	25	L5	N	A		18:27
"	"	417	03	10	25	L5	N	A		17:13
"	"	448	03	10	25	L5	N	A		18:27
"	"	418	03	10	25	L5	N	A		17:13
"	"	420	03	10	25	L5	N	A		17:13
"	"	476	03	10	25	L5	N	A		19:45
"	"	471	03	10	25	L5	N	A		19:45
"	"	469	03	10	25	L5	N	A		19:45
"	"	467	03	10	25	L5	N	A		19:45
"	"	447	03	10	25	L5	N	A		18:27
"	"	450	03	10	25	L5	N	A		18:25
"	"	421	03	10	25	L5	N	A		17:13
"	"	415	03	10	25	L5	N	A		17:13
"	"	414	03	10	25	L5	N	A		17:13
X	X	X			25	L5	N	A		X
					25	L5	N	A		
					25	L5	N	A		
					25	L5	N	A		
					25	L5	N	A		

Checker Name: Sboniseni

Transporter: L R

SOUTH AFRICA



WILLIS

1

120254

C

1074

Package Quality Evaluation Form

Pre- Departure Ex Isipingo

WM
DIAGEO

South Africa (Pty) Ltd

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

Destination: PNP EASTPORT D.C – 08/10/2025

Number of Pallets:	31
Horse Registration no:	HZP774FS
Trailer 1 Registration no:	JBD640FS
Trailer 2 Registration no:	JBD643FS
Drivers Name:	CLIVE

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 : _____

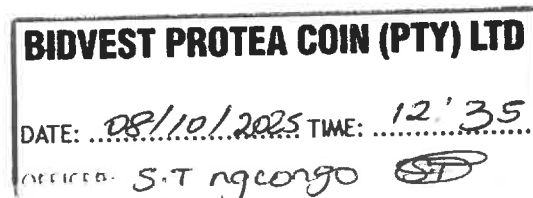
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA –ISIPINGO

Tel no. 031- 910 5052





Transfer #	TIRC0070029140	Transfer Date	08 Oct 2025 10:26
	Liquor Runner Durban		
	PNP: East Port DC [MA15]		
Transporter	Liquor Runners - Clive - HZP 774 FS		
Ref 1	9746216356	Ref 2	119403891

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet	0,00	31		

Operator	Driver Clive
Delano Pillay	

Customer Signature



Driver Signature



Address: 36 Hillclimb Road, Pinetown, Durban, 3610

Contact: -

Email: -

www.gls-equipment.com

Silen 09/10/25

Notes

BOOKING 12:00 WRONG PALLET CAPTURE

TAX INVOICE

Page 1/1

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 9746716356	SAP Order 119403851	Account Number 354752	GRV Required YES
Invoice Date 2025-09-10	PO Number 17912h00	Plant / Bay	Order type a1d
Invoice Address PICK N PAY EASTPORT DC, ERF NO 1859 AND 1862, 1620, KEMPTON PARK	Delivery Address PICK N PAY EASTPORT DC, AKWISSTON AND BIRKENHEAD STREETS ERF NO 1859 AND 1862 1620, KEMPTON PARK	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200074094 / 350005 30 days from statement Customer VAT Number: 4090105568	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

793606	Gordons Driv 6in 75cl	12X01	CAS	1.825.30		-243,573.70	3,434,398.74	515,159.74	3,949,557.98
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→ 31 GLS Pallets.

TIME CHECKED IN:	09:34
ENTER YARD:	09:44
START LOADING:	10:13
END LOADING:	11:20
TIME EXIT:	

Sek → LR0004030 - LR0004021
LR0004020 - LR0004011

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Clive	Signature <i>Clive</i>	Date 08/10/25
	Receipt From Customer	Name	Signature	Date

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

Signing this document is a legal requirement

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: 13783385
Goods Receipt Number: 5603215982
Purchase Order Number: 4758080142
Vendor Invoice Number: 9746216356

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	TIR007002914



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

MMONTSHA856 (MMAPEU MONTSHA)

Name (print)

Signature

Name (print)

Signature

Package Quality Evaluation Form Pre- Departure Ex Isipingo

VIA
DIAGEO

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

South Africa (Pty) Ltd

Destination: PNP EASTPORT D.C – 08/10/2025

Number of Pallets:	31
Horse Registration no:	HZP774FS
Trailer 1 Registration no:	JBD640FS
Trailer 2 Registration no:	JBD643FS
Drivers Name:	CLIVE

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

BIDVEST PROTEA COIN (PTY) LTD	
DATE: 08/10/2025	TIME: 12:35
OFFICER: S. T. ngcong	

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp1056356134

X Code Stock Description

Barcode Packsize Unit

Batch

Units QTY

Load ID: 2586

Collection ☐ OOS ☐

Instructions will be entered here...

Diageo South Africa

PICK N PAY EAST PORT DC

CS

Gordons Dry Gin 75cl 12X01
Gordons Dry Gin 75cl 12X01

...9938617 12 X 750ML CS
...9938617 12 X 750ML CS

L52764J004
L52744J004

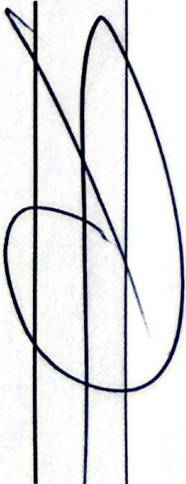
845
1470

L5275J001 - 2015 y3 2015
318

Picked By: B RANCEY

25/10/06 12:42:52

Checked By:



Deliveries ex - Isipingo Traceability

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

DIAGEO

South Africa

Start Time: 10:13

Finish Time: 11:20

Destination: Pick N Pay Eastport

Invoice No: 1056356134

Horse Reg: HZP 774 FS

Trailer 1: JBD 640 B

Trailer 2: JBD 643 B

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date			Case Time
1	Gordons	793606	600239892704081468	03	10	25	L5 2751 5001	N	A		19:45
2	"	"	473	03	10	25	L5	N	A		19:45
3	"	"	444	03	10	25	L5	N	A		18:27
4	"	"	451	03	10	25	L5	N	A		18:27
5	"	"	477	03	10	25	L5	N	A		19:45
6	"	"	474	03	10	25	L5	N	A		19:45
7	"	"	470	03	10	25	L5	N	A		19:45
8	"	"	466	03	10	25	L5	N	A		19:45
9	"	"	442	03	10	25	L5	N	A		18:27
10	"	"	416	03	10	25	L5	N	A		17:13
11	"	"	443	03	10	25	L5	N	A		18:27
12	"	"	449	03	10	25	L5	N	A		18:27
13	"	"	419	03	10	25	L5	N	A		17:13
14	"	"	422	03	10	25	L5	N	A		17:13
15	"	"	478	03	10	25	L5	N	A		19:45
16	"	"	472	03	10	25	L5	N	A		19:45
17	"	"	445	03	10	25	L5	N	A		18:27
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20	"	"	448	03	10	25	L5	N	A		18:27
21	"	"	418	03	10	25	L5	N	A		17:13
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27	"	"	447	03	10	25	L5	N	A		18:27
28	"	"	450	03	10	25	L5	N	A		18:25
29	"	"	421	03	10	25	L5	N	A		17:13
30	"	"	415	03	10	25	L5	N	A		17:13
31	"	"	414	03	10	25	L5	N	A		17:13
32	X	X	X			25	L5	N	A		X
33						25	L5	N	A		X
34						25	L5	N	A		X
35						25	L5	N	A		X
36						25	L5	N	A		X