

VOICE

REPRINT

Tax Invoice Page 1/1

DIAGEO

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

Invoice Number

115501359

Invoice Date

354/52

Account Number

YES

GRV Required

Invoice Date

475021834018-40

Invoice Date

152/15

134601 / Bay

Unit / Reel type

Invoice Address

NO 1859 AND 1862, KEMPTON PARK

P.O. Box 17353

ARN STON AND BRICKFIELD STREETS

KEMPTON PARK

Licence: 17353

30 days from statement

PAYMENT TERMS SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4090105588

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

3506 Gordons Dry Gin 75cl 12X01

2,015 US

1,825.30

-243,573.20

3,434,398.24

515,159.74

3,949,557.98

LR10006670 - LR10006661

LR10006660 - LR10006651

TIME CHECKED IN:	16:35
ENTER YARD:	16:45
START LOADING:	17:25
END LOADING:	17:45
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kim Maniela 03 November 2025

Sales Order Types

Receipt From Diageo

Name

David

Signature

David

Date

03/11/2025

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

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: 13889255
Goods Receipt Number: 5603313104
Purchase Order Number: 4759217754
Vendor Invoice Number: 9746218164

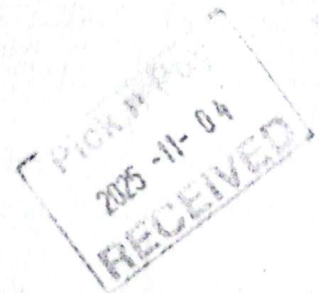
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

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	TIR0071191509



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

MSIBIYA947 ()

Name (print)

Signature

Name (print)

Signature

740801577 1080

FZL 113 L



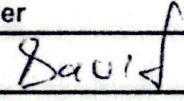
TIR0071191509



Issue Note

Transfer #	TIR0071191509	Transfer Date	03 Nov 2025 17:01
Issue Account	Liquor Runner Durban		
Issue Account Type	Liquor Runners - Warehouse		
Receipt Account	PNP: East Port DC [MA15]		
Receipt Account Type	DC		
Transporter			
Transfer Type	Liquor Runners - Warehouse Issue To DC		
Ref 1	97462181164	Ref 2	1056459571

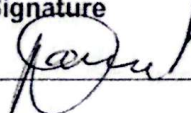
Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		31		

Operator	Driver
Delano Pillay Kim 	David 

Customer Signature



Driver Signature

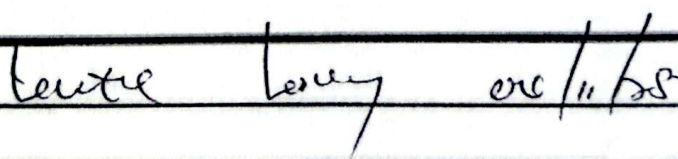


Issue Account Address: 36 Hillclimb Road, Pinetown, Durban, 3610

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com



Notes

David Ratau FZC113L 0719561318

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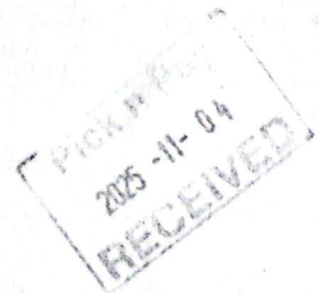
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