

ICE

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

GRV Required

Duty Re-type

30 days from statement

PAYBANK TFSOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4090105588

Account Number

354/52

Order Date

21.10.2025

Invoice Number

119501431

Invoice Date

01.10.2025

Invoice Address

1859 AND 1862, 1620, KEMPION PARK

ARNSTON AND BRICKENHEAD STREETS
ERF NO 1859 AND 1862
1620, KEMPION PARK
Vat Reg License: 17363

Product Description

Gordons Dry 6in 75cl 12X01

QTY UOM

2.015 CAS

List Price

1,825.30

Customer Discount

-243,573.20

Promotional Discount

3,434,398.24

Amount excl Vat

515,159.74

Vat

3,949,557.98

Amount incl Vat

LR0006620-LR0006611
LR0006610-LR0006601

BIDVEST PROTEA COIN
SECURITY CHECKED
NAME: MUSA NOLIMBE
DATE: 25 Nov 2025 (12:30)

TIME CHECKED IN:	10:45
ENTER YARD:	10:55
START LOADING:	11:35
END LOADING:	12:07
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kim Manila

03 November 2025

SLP

Sales Order Notes

Receipt From Diageo

Name

Thuso

Signature

Date

03-11-25

Receipt From Customer

Name

Signature

Date

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

15 %
515,159.74
3,949,557.98
0.00
ZAR

Signing this document is a legal requirement



58

To: PNP Eastport Inland DC
 Arniston Street off the R21 Expressway
 JOHANNESBURG
 1620
 Tel: 011 878 8172
 Fax:

100

Vendor Number: 1000008108
 EWM Delivery Number: 13888919
 Goods Receipt Number: 5603311454
 Purchase Order Number: 4759217753
 Vendor Invoice Number: 9746218158

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	TIR0071174746



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

DNXUMALO660 (DINEO HENDRIETA NXUMALO)

Name (print)

Signature

Name (print)

Signature

TIR0071174746

SUPPLY CHAIN
EQUIPMENT

Issue Note

Transfer #	TIR0071174746	Transfer Date	03 Nov 2025 11:08
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	9746218158	Ref 2	1056459570

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

Operator	Driver
Defano Pillay <i>Kim</i>	<i>Thuso</i>

Customer Signature

Driver Signature

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

Issue Account Contact: -

Issue Account Email: -

www.gis-equipment.com

Thuso Ramakhala

Notes

Thuso Ramakhala JBB898FS 0672948657

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Vat Reg: 4750101802 NLA: RG0000525
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21.10.2025

Invoice Date

475020250105588

Invoice Number

119501431

Invoice Address

1859 AND 1862, 1620, KEMPION PARK

PLATINUM EASTPORT DR,

ARNOLD AND BRICKENHEAD STREETS

ERF NO 1859 AND 1862

1620, KEMPION PARK

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

Gordons Dry 6in 75cl

12X01

2,015

CAS

1,825.30

-243,573.20

3,434,398.24

515,159.74

3,949,557.98

LR0006620-LR0006611
LR0006610-LR0006601

BIDVEST PROTEA COIN
SECURITY CHECKED
NAME: MUSA NOLIMBE
DATE: 23 Nov 2025 (12:30)

TIME CHECKED IN:	10:45
ENTER YARD:	10:55
START LOADING:	11:35
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Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration:

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