

INVOICE

9746193488

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750102802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Order Number 19318	SAP Order 11597418	Sap Order Date 29.08.2024	Account Number 554752	GRV Required YES
Order Date 05.07.24	PO Number 47523923010:004	Delivery Date 29/08/2024	Plant /Buy 204	Order Type 1
Order Address 3104 4th Ave East Rand, 1601, NEWTON PARK		Delivery Address 3104 4th Ave East Rand, 1601, NEWTON PARK 3104 4th Ave East Rand, 1601, NEWTON PARK 3104 4th Ave East Rand, 1601, NEWTON PARK		
Order Address 3104 4th Ave East Rand, 1601, NEWTON PARK		Payment Terms 30 days from statement Bank: 07735566 A A SOUTH AFRICA BANK LTD 0800710094 / 357155 Customer Vat Number: 4750102802		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
3104 4th Ave East Rand, 1601, NEWTON PARK	3104 4th Ave East Rand, 1601, NEWTON PARK	603	QMS	1,547.58		-25,409.39	962,287.59	144,353.14	1,106,640.72
3104 4th Ave East Rand, 1601, NEWTON PARK	3104 4th Ave East Rand, 1601, NEWTON PARK	1,306	QMS	1,761.12		-45,785.06	2,243,656.02	355,558.35	2,599,214.37

REMARKS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Number: 9746193488

Order Notes	Receipt From Diageo	Name Okrey	Signature <i>[Signature]</i>	Date 02/09/24
	Receipt From Customer	Name	Signature	Date

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

1,106,640.72
15%
165,996.10
1,272,636.82
0.00
ZAR



VENDOR RETURN NOTE

Date: 04/09/24
Vendor Name: G. Diageo
Vendor PO:
Inbound delivery: 12300984
Bay number: 213
Receiver/ Checker: mmapey
Reason for PTR: Wet and damage

Article details

Product Details	EAN Number	Quantity	SLED Date
<u>Gordon's gin</u>	<u>500028957832</u>	<u>65</u>	

Supervisor Comments:

Supervisor Name & Surname: Sign:

Security Officer's Name & Surname: Sign:

Date of upliftment:

Transporter: Liquor Runners REG Number: HT 769 B

*Please attach a copy if a tipping sheet.



Inspired by you

Eastport DC EWM

PERMIT TO REMOVE

052

Page 1 of 1

Printed by: VMAFANYA044

Date / Time Printed: 04.09.2024 10:36:22

PTR Number: 560009402

Vendor/Haulier: 1000008108 - Diageo South Africa (Pty) Ltd
Vehicle Registration No: HZP 765 FS-LIQUORRUNNER

Creation Date: 04.09.2024

Creation Time: 10:35:34

Article EAN	Description	Quantity	Reason for rejection
244044 5000289937832	TIH13X5 GORDON'S GIN 750ML	65.000	PRODUCT - DAMAGED
	CHEP PALLET PO#4742587423	1.000	PRODUCT - DAMAGED



SECURITY CHECKED AND COUNTED

Print Number.....

Signature.....

Receiving Manager:

(Print Name)

Receiving Manager:

(Signature)

Driver:

(Print Name)

Driver:

(Signature)

OTR 456 1489



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 04.09.2024 09:32:17

Date Posted: 04.09.2024 09:28:53

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: 12300984
Goods Receipt Number: 5601921235
Purchase Order Number: 4742587423
Vendor Invoice Number: 9746193788

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
103137	SMIRNOFF 1818 ROUND VODKA 750ML	6001398919541	CS	600	12	
244044	GORDON'S GIN 750ML	5000289937832	CS	1235	12	

Total Qty Received 1835

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	29	4231106626

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

MMONTSHAB56 (MMAPEU MONTSHA)

Name (print)

Signature

Name (print)

Signature

Start time
07:07

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49615

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Obaey

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>LF</u>	VEHICLE REG No: <u>W2 P 765 FS</u>		
CUSTOMER <u>PMP EXPORT DC</u>	DATE RECEIVED <u>02/02/04</u>		

9746193788

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SMYNOFF 750ML	600	10 PALETS			
2) GORDON'S 900	1500	20 PALETS			
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 30 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Mahlo</u>	DRIVER: <u>Obaey</u>
TIME COMPLETED: <u>07:25</u>	PAGE: <u>1</u> PAGE: <u>1</u>

CREDIT NOTE

DIAGEO

Invoice Number 7746042679	Sap Order 10257411
Invoice Date 05.09.2024	Purchase Order No 9746193788

Sap Order Date 05.09.2024	Account Number 354752
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Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
PICK N PAY EASTPORT DC
PICK N PAY RETAILERS (PTY) LTD
ERF NO 1859 AND 1862
1620 KEMPTON PARK
SOUTH AFRICA
Customer VAT Number: 4090105588

Delivery Address
PICK N PAY EASTPORT DC
PICK N PAY RETAILERS (PTY) LTD
ACTS AS SHIP TO
ARNISTON AND BIRKENHEAD STREETS
ERF NO 1859 AND 1862
1620 KEMPTON PARK
Liquor Licence : 17363

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
789359	Gordons Dry Gin 75cl 12X01	65	CAS	-1,761.12		2,289.30	-112,183.45	-16,827.52	-129,010.97
							Subtotal		112,183.45-

Sales Order Notes:



Taxable Amount	ZAR	112,183.45
VAT Rate	15 %	
Tax Amount	ZAR	16,827.52-
Total Due	ZAR	129,010.97-
ESD		0.00

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR12364 2024-09-05 11:15:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker
Simphiwe

Reason for Credit: Damage in Transit

Customer Name: PNP EASTPORT DC

Brief Description of Credit:

Principal Customer Code: 354752

Doc. Date: 2024-08-30 Doc. Ref: 9746193788 GRV: Credit Type: Part Credit Invoice Amt: R 3686760

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	Gordons Dry Gin 75cl 12X01	CS	12 X 750ML	DT	Damage in Transit		65

Total Number of Items to be credited on Document Ref: 9746193788 (1 Product Type) 65

10257411

774602679

38357580.

0137

19/07-19/25 N°

LIQUOR RUNNERS

GATE PASS

Clairwood

DIVISION	LR	DEPOT	CLAIRWOOD	TIME IN	20:18
DATE	02/09/24				

LOAD DETAILS	SEAL No's
Bay No.: 12364	0001050129-0001050136

VEHICLE DETAILS	LOAD DETAILS
Reg. No.: H29 765	Bay No.: 12364
Destination: P.O. EASTPORT	Load Sheet No.: 9746193788
Vehicle Loaded: No ☐ Yes ☒	Total Cases: 1900

DRIVER AND CREW DETAILS		
Employer Name	Name & Surname	I.D. No.
LD	OKNEY	8706095379081
Driver		
Crew 1		
Crew 2		
Crew 3		

GATE PASS AUTHORITY DETAIL	
Completed by	PAUL
Authorised by	J. WY
Security Checker	
Manager's Signature	
Captured by	

PALLET DETAILS	
No. of CHEP Pallets	30
No. of Brown Pallets	
CHEP Documents	

THAN	
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 49615

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Okney

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>647</u>	VEHICLE REG No: <u>WLP 765 FS</u>		
CUSTOMER <u>KMP EXPORT DC</u>	DATE RECEIVED <u>01/02/14</u>		

UPLIFTNOTE

9746193788.

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>WINE</u>	<u>605</u>	<u>605</u>			
2) <u>WINE</u>	<u>1500</u>	<u>2071</u>			
3)					
4)					
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11)					
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15)					
16)					
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19)					
20)					
PALET CONTROL: GKN BLUE 30 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Okney</u>
TIME COMPLETED: <u>07 25</u>	PAGE: <u>1</u> PAGE: <u>1</u>



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4231106626

Sending Location Account Number:									
2	7	0	0	0	4	8	2	5	5
Sending Location Name:									
Chy.Rwood									
Sending Location Details:									
POCKET 3A Chy.Rwood LOGISTCS CNR BASIL FLECKENBY RD MY Chy.Rwood Durban.									

Receiving Location Account Number:									
2	7	0	0	0	4	3	7	2	8
Receiving Location Name:									
Pnr EASTPORT									
Receiving Location Details:									
ARNISTONE B.RKENHEAD STREET EXE NO 18594-1862 Kempston Park 1620.									

Reference Number 1:									
9	7	4	6	1	9	3	7	8	8
Reference Number 2:									
Reference Number 3:									
Reference Description:									
Reference Description:									
Reference Description:									

Effective Transfer Date:									
0	2	0	9	2	0	2	4		
Registration Number / Truck Number									
H2P 765 FS									
Driver's Name:									
OKNEY MASHABELA									

Receipt Date:									
						2	0		
Checked By Name:									
Checked Signature:									

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity:	Equipment Description:	Equipment Code	Quantity:	Equipment Description:
001	030	4way Forkly			

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity- Contact: Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PNPEPT

Temp1054825896

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 12364

Diageo South Africa

PNP EASTPORT DC

CS

789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L42401J001	20P	1300
787266	Smirnoff 1818 75cl	12X01	12 x 750ML	CS	L42341F001	8P	600
							1900

CB270

Picked By: ERNEST

Checked By: SIMPHILE

2024/08/30 17:32:06

LRSA VARIANCE REPORT FOR SINGLE INVOICE

12364

PNP EASTPORT DC TO RECEIVE 0 PALLETS

temp1054825896

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
30/08/2024 08:34	787266	Smirnoff 1818 75cl 12X01	12 x 750ML	CS	600	600	0
30/08/2024 08:33	789359	Gordons Dry Gin 75cl 12X01	12 X 750ML	CS	1300	1300	0
					1,900.00	1,900.00	0.00

TAX INVOICE

97463700

100

29.05.2024

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— 5 —

31.08.2024

4742501423410-004

04.19.2024

08/1/2014 11:23:54

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FLICK IN PAKISTAN EASTPORT 02

PICK # PAY EST PORT 20

30 days from statement

CITIBANK N.A. SOUTH AFRICA SANDTON 0200079894 / 350005

1970-1979, 1980-1989, 1990-1999, 2000-2009, 2010-2019, 2020-2029, 2030-2039, 2040-2049, 2050-2059, 2060-2069, 2070-2079, 2080-2089, 2090-2099, 2100-2109, 2110-2119, 2120-2129, 2130-2139, 2140-2149, 2150-2159, 2160-2169, 2170-2179, 2180-2189, 2190-2199, 2200-2209, 2210-2219, 2220-2229, 2230-2239, 2240-2249, 2250-2259, 2260-2269, 2270-2279, 2280-2289, 2290-2299, 2300-2309, 2310-2319, 2320-2329, 2330-2339, 2340-2349, 2350-2359, 2360-2369, 2370-2379, 2380-2389, 2390-2399, 2400-2409, 2410-2419, 2420-2429, 2430-2439, 2440-2449, 2450-2459, 2460-2469, 2470-2479, 2480-2489, 2490-2499, 2500-2509, 2510-2519, 2520-2529, 2530-2539, 2540-2549, 2550-2559, 2560-2569, 2570-2579, 2580-2589, 2590-2599, 2600-2609, 2610-2619, 2620-2629, 2630-2639, 2640-2649, 2650-2659, 2660-2669, 2670-2679, 2680-2689, 2690-2699, 2700-2709, 2710-2719, 2720-2729, 2730-2739, 2740-2749, 2750-2759, 2760-2769, 2770-2779, 2780-2789, 2790-2799, 2800-2809, 2810-2819, 2820-2829, 2830-2839, 2840-2849, 2850-2859, 2860-2869, 2870-2879, 2880-2889, 2890-2899, 2900-2909, 2910-2919, 2920-2929, 2930-2939, 2940-2949, 2950-2959, 2960-2969, 2970-2979, 2980-2989, 2990-2999, 3000-3009, 3010-3019, 3020-3029, 3030-3039, 3040-3049, 3050-3059, 3060-3069, 3070-3079, 3080-3089, 3090-3099, 3100-3109, 3110-3119, 3120-3129, 3130-3139, 3140-3149, 3150-3159, 3160-3169, 3170-3179, 3180-3189, 3190-3199, 3200-3209, 3210-3219, 3220-3229, 3230-3239, 3240-3249, 3250-3259, 3260-3269, 3270-3279, 3280-3289, 3290-3299, 3300-3309, 3310-3319, 3320-3329, 3330-3339, 3340-3349, 3350-3359, 3360-3369, 3370-3379, 3380-3389, 3390-3399, 3400-3409, 3410-3419, 3420-3429, 3430-3439, 3440-3449, 3450-3459, 3460-3469, 3470-3479, 3480-3489, 3490-3499, 3500-3509, 3510-3519, 3520-3529, 3530-3539, 3540-3549, 3550-3559, 3560-3569, 3570-3579, 3580-3589, 3590-3599, 3600-3609, 3610-3619, 3620-3629, 3630-3639, 3640-3649, 3650-3659, 3660-3669, 3670-3679, 3680-3689, 3690-3699, 3700-3709, 3710-3719, 3720-3729, 3730-3739, 3740-3749, 3750-3759, 3760-3769, 3770-3779, 3780-3789, 3790-3799, 3800-3809, 3810-3819, 3820-3829, 3830-3839, 3840-3849, 3850-3859, 3860-3869, 3870-3879, 3880-3889, 3890-3899, 3900-3909, 3910-3919, 3920-3929, 3930-3939, 3940-3949, 3950-3959, 3960-3969, 3970-3979, 3980-3989, 3990-3999, 4000-4009, 4010-4019, 4020-4029, 4030-4039, 4040-4049, 4050-4059, 4060-4069, 4070-4079, 4080-4089, 4090-4099, 4100-4109, 4110-4119, 4120-4129, 4130-4139, 4140-4149, 4150-4159, 4160-4169, 4170-4179, 4180-4189, 4190-4199, 4200-4209, 4210-4219, 4220-4229, 4230-4239, 4240-4249, 4250-4259, 4260-4269, 4270-4279, 4280-4289, 4290-4299, 4300-4309, 4310-4319, 4320-4329, 4330-4339, 4340-4349, 4350-4359, 4360-4369, 4370-4379, 4380-4389, 4390-4399, 4400-4409, 4410-4419, 4420-4429, 4430-4439, 4440-4449, 4450-4459, 4460-4469, 4470-4479, 4480-4489, 4490-4499, 4500-4509, 4510-4519, 4520-4529, 4530-4539, 4540-4549, 4550-4559, 4560-4569, 4570-4579, 4580-4589, 4590-4599, 4600-4609, 4610-4619, 4620-4629, 4630-4639, 4640-4649, 4650-4659, 4660-4669, 4670-4679, 4680-4689, 4690-4699, 4700-4709, 4710-4719, 4720-4729, 4730-4739, 4740-4749, 4750-4759, 4760-4769, 4770-4779, 4780-4789, 4790-4799, 4800-4809, 4810-4819, 4820-4829, 4830-4839, 4840-4849, 4850-4859, 4860-4869, 4870-4879, 4880-4889, 4890-4899, 4900-4909, 4910-4919, 4920-4929, 4930-4939, 4940-4949, 4950-4959, 4960-4969, 4970-4979, 4980-4989, 4990-4999, 5000-5009, 5010-5019, 5020-5029, 5030-5039, 5040-5049, 5050-5059, 5060-5069, 5070-5079, 5080-5089, 5090-5099, 5100-5109, 5110-5119, 5120-5129, 5130-5139, 5140-5149, 5150-5159, 5160-5169, 5170-5179, 5180-5189, 5190-5199, 5200-5209, 5210-5219, 5220-5229, 5230-5239, 5240-5249, 5250-5259, 5260-5269, 5270-5279, 5280-5289, 5290-5299, 5300-5309, 5310-5319, 5320-5329, 5330-5339, 5340-5349, 5350-5359, 5360-5369, 5370-5379, 5380-5389, 5390-5399, 5400-5409, 5410-5419, 5420-5429, 5430-5439, 5440-5449, 5450-5459, 5460-5469, 5470-5479, 5480-5489, 5490-5499, 5500-5509, 5510-5519, 5520-5529, 5530-5539, 5540-5549, 5550-5559, 5560-5569, 5570-5579, 5580-5589, 5590-5599, 5600-5609, 5610-5619, 5620-5629, 5630-5639, 5640-5649, 5650-5659, 5660-5669, 5670-5679, 5680-5689, 56

ERF NO 1859 AND 1862
1620, KEMPTON PARK
Liquor License: 17363

Customer #1 Number: 4500100000

707205	Saito T	7018	7501
706559	Gordon R	6116	7501

12X01
12X01

133

1,547.58
1,761.12

25,400.00
-45,785.00

362,207.50
2,263,669.09

744, 331, 12
336, 250, 30

1,106,538.72
2,560,219.45

Driver: Jones
S.G.N.: McCallister, M
DATE: 02/09/24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes

090717

3,205,870.0

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460,381.50

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