

TAX INVOICE

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 9746206158	SAP Order 118848394	Sap Order Date 24.04.2025	Account Number 354752	GRV Required YES
Invoice Date 25.04.2025	PO Number 4752116221006h00	Delivery Date 29.04.2025	Plant / Bay 111/DN11/75939	Order type Duty Paid
Invoice Address PICK N PAY EASTPORT DC, ERF NO 1859 AND 1862, 1620, KEMPTON PARK		Delivery Address DC ARNISTON AND BIRKENHEAD STREETS ERF NO 1859 AND 1862 1620, KEMPTON PARK		Payment Terms 30 days from statement Bank: CITIBANK N.A.-SOUTH AFRICA SANOTON 0200079094 / 350005 / Customer VAT Number: 4090105588

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01	103	CAS	1,704.42	-12,450.64	175,555.44	26,333.32	201,888.76
789359	Gordons Dry Gin 75cl	12X01	403	CAS	1,704.42		686,881.95	103,032.29	789,914.24
789359	Gordons Dry Gin 75cl	12X01	31	CAS	1,704.42		52,837.07	7,925.56	60,762.63
789359	Gordons Dry Gin 75cl	12X01	745	CAS	1,704.42		1,269,794.17	190,469.13	1,460,263.30
789359	Gordons Dry Gin 75cl	12X01	578	CAS	1,704.42		985,155.74	147,773.36	1,132,929.10
789359	Gordons Dry Gin 75cl	12X01	90	CAS	1,704.42		153,397.95	23,009.69	176,407.64
789359	Gordons Dry Gin 75cl	12X01	1,950.000	CAS	OUT OF STOCK				

PROCESSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL: 0087531 - 0087540

Sales Order Notes Notes:	Receipt From Diageo	Name Comfort	Signature 	Date 28-04-2025	Taxable Value Rand 3,323,922.02 Vat Rate 15 % Tax Amount Rand 498,543.35 Total Due 3,822,465.37 ESD 0.00 Currency ZAR
	Receipt From Customer	Name	Signature	Date	

Signing this document is a legal requirement.





A Brambles Company

18559
TRANSFER HIRE ADVICE NOTE 424 1038150

Sending Location Account Number:

2700048255

Sending Location Name:

CLAIRWOOD

Sending Location Details:

POCKET 3A CLAIRWOOD LOGISTICS
CNR BASIL FEBRUARY AND MY
CLAIRWOOD DURBAN

Effective Transfer Date:

28042025

Registration Number / Truck Number

JBB 902 FS

Driver's Name:

COMFORT K Humalo

Receiving Location Account Number:

2700043728

Receiving Location Name:

PnP EASTPORT

Receiving Location Details:

ARNISON & BIRKENHEAD STREET
ERF NO 1859 & 1862
KEMPION PARK 1620

Receipt Date:

29042025

Checked By Name:

Jolisa

Checked Signature:

[Signature]

Reference Number 1:

9746206158

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

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

Equipment Code

Quantity:

Equipment Description:

001	030	4way ENTRY

Equipment Code

Quantity:

Equipment Description:

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

LIQUOR RUNNERS

08:03 - 08:24

Durban CAGE 06

GOODS RECEIPT / ISSUE

Nº 56230

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

DRIVER NAME COMFORT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>75939</u>	VEHICLE REG No: <u>JBB902FS</u>

CUSTOMER <u>PNP EASTPORT</u>	DATE RECEIVED <u>28/04/25</u>
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30 CHEP

1055755362

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GORDON'S CHN RXT500ml</u>	<u>1950</u>	<u>30P</u>			
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	<u>1950</u>				

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

CHECKED ON RECEIPT BY: <u>SP/HA</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>07:28</u>	PAGE: <u>01</u> PAGE: <u>01</u>

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: 13203120
Goods Receipt Number: 5602713154
Purchase Order Number: 4752116221
Vendor Invoice Number: 9746206158

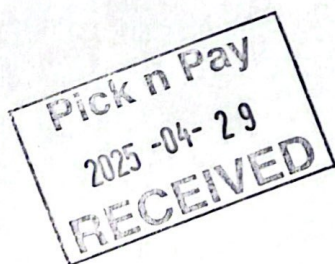
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
244044	GORDON'S GIN 750ML	5000289937832	CS	1950	12	

Total Qty Received 1950

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	30	484138450 4241038150



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

TKHUMALO703 (THABILE KHUMALO)

Name (print)

Signature

Name (print)

Signature

TAX INVOICE

Copy Tax Invoice

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Vat Reg: 4750101802 NLA: RG0000525
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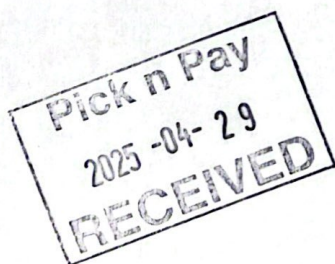
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