



TAX 9/10/2015

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 250
Customer Service Email: customer.service@diageo.com

DEBIENED

Signed

Invoice Number
374422448

SAP Order
11855673

Account Number
316586

GRV Required
YES

Invoice Date
18.02.2015

Delivery Date
18.02.2015

Bank/Ref
/

Order type
/

Invoice Address
P.O. Box 111111, Midrand, 2010

Delivery Address
316586, Midrand, 2090

Payment Terms
30 days from statement

Bank/Ref
/

Product Description
3500 PINEAPPLE

Customer Discount
/

Promotional Discount
/

Amount excl Vat
/

Vat
/

Amount incl Vat
/

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
3500 PINEAPPLE	55	CS	1,822.39		-2,500.00	15,344.45	17,446.57	15,344.45
3500 PINEAPPLE	4	CS	2,582.72			10,516.49	1,532.47	12,048.96
3500 PINEAPPLE	22	CS	2,582.99			59,102.02	8,711.59	67,813.61
3500 PINEAPPLE	2	CS	468.52			147,096.45	21,385.97	168,482.42
3500 PINEAPPLE	2	CS	3,758.05		-370.00	6,595.39	1,384.41	7,979.80
3500 PINEAPPLE	4	CS	2,001.85			10,433.45	1,585.02	12,018.47

7 Damoc

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes

Receipt From	Name	Signature	Date
Diageo			
Customer			

Taxable Value	Rate	Amount
Vat	15%	2,018.47
Tax Amount		2,018.47
Total Due		17,037.14
ESD		
Current		

Number this document is a 100% valid receipt

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 - CR57688

2025-02-13 10:56:55

LOAD SHEET Reference - LSID 3225, DATE Delivered - 2025-02-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW598FS	FUSO FIGHTER FN25- 14		P.H. TABHU		
Reason for Credit:		Wet Because of Leakage		Customer Name: PNP DISTRIBUTION PINETOWN	
Brief Description of Credit:					
Principal Customer Code: 316506					

Doc. Date: 2025-02-11 **Doc. Ref:** 9746202440 **GRV:** 1800343282 **Credit Type:** Part Credit **Invoice Amt:** R 401809

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796507	Smr Ice Pine Tw 440ml CAN 24X01	CS	24 X 440ML	R6	Wet Because of Le	CL25025CHI	2

Total Number of Items to be credited on Document Ref: 9746202440 (1 Product Type) 2

Authorized by: _____

[date]

CREDIT NOTE

DIAGEO

Invoice Number 7746045175	Sap Order 10486815
Invoice Date 14.02.2025	Purchase Order No 1055483704

Sap Order Date 14.02.2025	Account Number 316506
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Invoice Address
PICK N PAY PINETOWN DC MA08
PICK N PAY RETAILERS (PTY) LTD
80 GOODWOOD ROAD
3600 PINETOWN
SOUTH AFRICA
 Customer VAT Number: 4090105588

Delivery Address
PICK N PAY PINETOWN DC MA08
PICK N PAY RETAILERS (PTY) LTD
80 GOODWOOD ROAD
3600 PINETOWN
 Liquor Licence : RG0002738

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
796507	Smr Ice Pine Tw 440ml CAN 24X01	2	CAS	-408.52			-817.04	-122.56	-939.60
							Subtotal	817.04	

Sales Order Notes:



Taxable Amount	ZAR	817.04
VAT Rate	15%	
Tax Amount	ZAR	122.56-
Total Due	ZAR	939.60-
ESD		0.00

From: Diageo South Africa (Pty) Ltd
Magwa Crescent West
MIDRAND
2090
Tel: +27100038100
Fax: 0100038100

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000008108
EWM Delivery Number: 13385856
Goods Receipt Number: 1800343282
Purchase Order Number: 4749215987
Vendor Invoice Number: 9746202440

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
668926	SMIRNOFF STORM PINE TWIST CANS 440ML	6001398028406	CS	358	24	
226964	WHITE HORSE WHISKY 750ML	5000265101486	CS	5	12	
678679	CIROC PINEAPPLE VODKA 750ML	5010103937146	EA	24	1	
558939	JOHNNIE WALKER GOLD RESERVE 750ML	5000267117577	EA	12	1	
721778	JOHNNIE WALKER BLACK WHISKY 200ML	5000267189253	CS	22	24	
244044	GORDON'S GIN 750ML	5000289937832	CS	65	12	

Total Qty Received 486

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

TMUNIAN101 (THE OLAN MUNIAN)

Name (print)

Signature

Name (print)

Signature





Inspired by you

KZN EWM DC

PERMIT TO REMOVE

Printed by: TMUNIAN101

Date / Time Printed: 13.02.2025 09:06:41

PTR Number: 410016091

Vendor/Haulier: 1000008108 - Diageo South Africa (Pty) Ltd

Vehicle Registration No: FZW598FS

Creation Date: 13.02.2025

Creation Time: 09:06:27

Article EAN	Description	Quantity	Reason for rejection
668926 6001398128400	SMIRNOFF STORM PINE TWIST CANS 440ML	2.000	PRODUCT - DAMAGED

SECURITY
CHECKED BY SECURITY
2025-02-13
SIGN: _____

PicknPay
Distribution
CHECKED BY PNP MANAGER
2025-02-13
SIGN: _____

Receiving Manager: Theoos Munaga (Print Name) Receiving Manager: _____ (Signature)

Driver: Mthembu (Print Name) Driver: _____ (Signature)

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1222

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>3825</u>	VEHICLE REG No: <u>F2W598FJ</u>	
CUSTOMER <u>POP DC</u>	DATE RECEIVED	<u>13-02-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>DIAGEO</u>					
2) <u>SMR ICE Pine TWIST</u>	<u>1</u>		<u>2</u>		<u>Damaged</u>
3)					<u>@ quality</u>
4)					<u>ISSUE</u>
5)					<u>9746202440</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____