

TAX INVOICE

1414169 - 1414126

Tax Invoice

DIAGEO

Page 1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfall,
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746216615	SAP Order 119418077	Sap Order Date 02.10.2025	Account Number 354752	GRV Required YES
Invoice Date 08.10.2025	PO Number 4750252460@10:00	Delivery Date 10.10.2025	Plant / Bay J84/J84;5601	Order type Duty Paid
Invoice Address PICK N PAY EASTPORT DC, ERF NO 1859 AND 1862, 1620, KEMPTON PARK		Delivery Address PICK N PAY EASTPORT 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	Liquor License	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
771708	Tanq Ldn Gin 75cl	12X01	50	CAS	3.122,49			153.574,39	23.036,16	176.610,55
793589	Gordons Dry Gin 5cl	48X01	36	CAS	750,68			27.024,61	4.053,69	31.078,30
733913	Lagavulin 75cl	16Y 06X01	2	CAS	8.419,83			16.839,66	2.525,95	19.365,61
765053	White Horse Fo 75cl	12X01	14	CAS	2.086,69			29.213,68	4.382,05	33.595,73
777739	JW Db1 B1ck 75cl	06X01	24	CAS	2.839,76			68.154,26	10.223,14	78.377,40
796507	Snr Ice Pine Tw 440ml CAN	24X01	360	CAS	408,53			148.297,93	21.044,69	169.342,62
741476	Ciroc Pine Sprt 75cl	06X01	2	CAS	2.654,13			5.308,25	796,24	6.104,49
539154	CIROC MANGO 12X750ML LIGHT LABELLED		2	CAS	5.308,24			10.616,48	1.592,47	12.208,95
760013	Sairn InRsPasFr 75cl	12X01	60	CAS	1.610,79			94.497,42	14.174,61	108.672,03
774766	Sairnf InfHtrm 75cl	12X01	60	CAS	1.610,79			94.497,42	14.174,61	108.672,03
796493	Snr Ice Brry Tw 440ml CAN	24X01	720	CAS	408,53			288.595,87	42.089,30	330.685,17
694741	Bells Extra Spl 1L	12X01	44	CAS	3.186,04			137.897,57	20.684,64	158.582,21
789609	Casamigos Repos 75cl	06X01	3	CAS	4.306,80			12.920,39	1.930,06	14.850,45
779448	JW Blue 75cl	06X01	4	CAS	15.031,51			63.326,04	9.490,91	72.816,95
793460	Smirnoff 1818 20cl	48X01	56	CAS	2.052,76			114.394,81	17.159,22	131.554,03
789609	Casamigos Repos 75cl	06X01	1	CAS	4.306,80			4.306,80	646,02	4.952,82

Mxoli's MqBEL
 8012226120084
 14ML437FS
 J8K059FS
 J8K055FS
 0849410495

Liquor Runner HJB

Erf 1866 & 1867
 Eastport Boulevard
 Eastport Logistics Park
 Cnr R21 Expressway and R25 Witfontein Ext
 88 Kempton Park 1619
 Vat: 4450256252
 Co Reg No: 2017/ES6264/07

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

BRENKOP: 1414169 - 1414176

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	1.253.465,58
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	188.019,84
					Total Due	1.441.485,42
					ESD	0,00
					Currency	240

Signing this document is a legal requirement



Goods Receipt / AOD

Page: 1 of 1
Date Printed: 10.10.2025 15:54:24
Date Posted: 10.10.2025 15:40:08

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

To: PNP Eastport Inland DC
Ariston Street off the R21 Expressway
JOHANNESBURG
1620
Tel: 011 678 8172
Fax:

Vendor Number: 1000008108
EWM Delivery Number: 13786034
Goods Receipt Number: 5603219622
Purchase Order Number: 4758252460
Vendor Invoice Number: 9746216615

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
101040	TANQUERAY LONDON DRY GIN 750ML	5000291020720	CS	50 ✓	12	
103179	GORDON'S GIN 50ML	5000289938631	CK	36 ✓	48	
209427	LAGAVULIN 16YO 750ML	5000281002552	EA	12 ✓	1	
226964	WHITE HORSE WHISKY 750ML	5000265101486	CS	14 ✓	12	
520322	JOHNNIE WALKER DOUBLE BLACK 750ML	5000267116549	CS	24 ✓	6	
668926	SMIRNOFF STORM PINE TWIST CANS 440ML	6001398928406	CS	360 ✓	24	
678679	CIROC PINEAPPLE VODKA 750ML	5010103937146	EA	12 ✓	1	
712518	CIROC APPLE VODKA 750ML	5010103939614	EA		1	
742178	CIROC MANGO VODKA 750ML	5010103941037	EA	24 ✓	1	
866755	SMIRNOFF INF VODKA R/BRY P/FRT&LME 750ML	5410316963855	CS	60 ✓	12	
893140	SMIRNOFF INFUSION VODKA WMEL&MINT 750ML	5410316963879	CS	60 ✓	12	
752304	SMIRNOFF STORM BERRY TWIST CAN 440ML	6001398930539	CS	720 ✓	24	
183568	BELL'S SCOTCH WHISKY EXTRA SPC 1L	5000387002234	CS	44 ✓	12	
969878	CASAMIGOS REPOSADO TEQUILA 750ML	856724006213	EA	24 ✓	1	
550442	JOHNNIE WALKER BLUE 750ML	5000267115306	EA	24 ✓	1	
543796	SMIRNOFF 1818 VODKA 200ML	5410316961066	CS1	56 ✓	48	

Total Qty Received: 1520

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (B&P)	28	4254195973



Received by:
Checked By: Senior Receiving Manager.
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registration:

PRAMALEPE816 (PORTIA RAMALEPE)
Name (print):
Signature:
Name (print):
Signature:



TIR0070121988



Issue Note

Transfer #	TIR0070121988	Transfer Date	10 Oct 2025 07:39
Issue Account	Liquor Runner Johannesburg Spirits		
Receipt Account	PNP: East Port DC [MA15]		
Transporter			
Ref 1	9746216615	Ref 2	PRI1578788

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		7		

Operator	Driver
Dylan Venter	<i>Mxoliso</i>

Customer Signature

[Signature]

Driver Signature

[Signature]

Issue Account Address: Warehouse 1, 21 Industrial Park Estate, 19 Purfin Street North Ext 6, Sterkfontein, Clayville, 1666

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

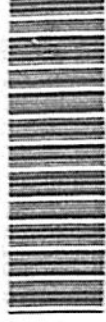
Siran 10/10/25

Notes

REG: HML437FS DRIVER: M MLOBELI

Transfer OUT

A Brambles Company



4254195973

From:		References:		Dates :	
CHEP Global ID: 2700048487		Reference: 9746216615		Shipment Date: 10/10/2025	
Address : Liquor Runners Johannesburg CC 21 Purdin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)0000000000		Other Reference: PRI1578788		Effective Date: 10/10/2025 Capture Date: 10/10/2025	
Transporter: Own Transport			Vehicle Reg No: M. MLOBELI		
Shipped To:			Notes(Hand Written):		
CHEP Global ID: 2700043728					
Address: PnP DC Eastport MA15 PB 100 Amiston Street PnP Eastport DC (MA15) KEMPTON PARK 1620 SOUTH AFRICA Tel: +270115744500 Fax: +270865001402 (0)0000000000			Created by: Marule Edward :- pp-marulee edward.marule@rsa.co.za		
Equipment			Quantity		
1-B1210A-1200x1000 Block Pallet			28		
Total			28		
Shipper's Signature		Received By <i>Seen</i>		Driver Name HML437 FS	
Date Received		Receiver's Signature and Date <i>Seen 10/10/25</i>		Driver's Signature	