

TAX INVOICE

Tax Invoice
DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746216616	SAP Order 119418086	Sap Order Date 02.10.2025	Account Number 354752	GRV Required YES
Invoice Date 08.10.2025	PO Number 4750252458004:00	Delivery Date 10.10.2025	Plant / Bay JB4/JB4:5602	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 SANITON 0200079094 / 350005 Customer VAT Number: 4090105588

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793588	Gordons Dry Gin 1L	12X01	72	CAS	2.408,36	-3.600,00	169.801,78	25.470,27	195.272,05
752486	JW Red 75cl	12X01	214	CAS	2.638,66	-5.350,00	564.673,60	84.701,04	649.374,64
752486	JW Red 75cl	12X01	426	CAS	2.638,66		1.124.069,88	168.610,48	1.292.680,36
793587	Gordons Dry Gin 20cl	12X01	192	CAS	547,47		105.114,93	15.767,24	120.882,17
796369	Bells Extra Sp1 75cl	12X01	840	CAS	2.483,13	-263.625,60	1.822.200,24	273.330,04	2.095.530,28
793571	CH DarkRum SA 75cl	12X01	15	CAS	2.135,71	-450,00	31.585,59	4.737,84	36.323,43
786992	JW Gold Rsv 75cl	06X01	60	CAS	3.758,04	-24.600,00	200.802,45	30.132,37	231.014,82
796370	Smirnoff 1818 50cl	12X01	100	CAS	1.152,85		115.205,40	17.292,81	132.578,21
760014	Smirnoff InPiCrby 75cl	12X01	60	CAS	1.610,79	-2.149,80	94.497,42	14.174,61	108.672,03
779077	Gordon's Sns10r 75cl	12X01	70	CAS	1.825,30	-8.461,60	119.309,16	17.896,37	137.205,53
779054	Gordon's Pnk Br 75cl	12X01	70	CAS	1.825,30	-8.461,60	119.309,16	17.896,37	137.205,53
793571	CH DarkRum SA 75cl	12X01	105	CAS	2.135,71	-3.150,00	221.899,13	33.164,87	254.264,00
752486	JW Red 75cl	12X01	640,000	CAS	OUT OF STOCK				

Liquor Runner JHB

Erf 1866 & 1867
Eastport Boulevard
Eastport Logistics Park
Cnr R21 Expressway and R25 Witfontein Ex
86 Kempton Park 1619
Vat: 4450256252
Co Reg No: 2017/656284/07

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Breenkock: 11/11/161 - 11/11/168

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	4.667.329,74
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	703.174,31
					Total Due	5.391.003,05
					ESD	0,00
					Currency	ZAR

Signing this document is a legal requirement



Arrived by you

Goods Receipt / AOD

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Date Printed: 10.10.2025 17:16:29

Date Posted: 10.10.2025 16:53:59

From: 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: 011 878 8172

Fax:

Vendor Number: 1000003108
EWM Delivery Number: 13787465
Goods Receipt Number: 5603221091
Purchase Order Number: 4759252458
Vendor Invoice Number: 9746216616

Company Reg No: 1973004739/07

VAT Reg Number: 4090105583

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
103745	GORDON'S LONDON DR/GIN 1L	5000289938600	CS	72 ✓	12	
111116	JOHNNIE WALKER RED 750ML	5000267014081	CS1	640 ✓	12	
168499	GORDON'S GIN 200ML	5000289938624	CS	192 ✓	12	
177982	BELL'S EXTRA SPEC WHISKY 750ML	5000387909151	CS	840 ✓	12	
264668	CAPTAIN MORGAN BU/LABEL 750ML	5000281078915	CS	120 ✓	12	
558939	JOHNNIE WALKER GOLD RESERVE 750ML	5000287197661	EA	360 ✓	1	
593822	SMIRNOFF 1818 VODKA PET 500ML	6001398927010	CS	100 ✓	12	
866752	SMIRNOFF INF VODKA PI/APP CRANB&LEM 750ML	5410316963831	CS	60 ✓	12	
904787	GORDON'S SUNSET ORANGE 750ML	5000289935968	CS	70 ✓	12	
904791	GORDON'S PINK BERRY 750ML	5000289935951	CS	70 ✓	12	

Total Qty Received 2524

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	27	TIR0070134000

Pick n pay
2025-10-10
RECEIVED

Received by

Checked By Senior Receiving Manager.

Driver's Name

Driver's ID No / Driver's Licence No.

Vehicle Registration

PRANALLEPE 815 (PORTIA PRANALLEPE)

Name (print)

Signature

Name (print)

Signature

Nonhlankhla



TIR0070134000



Issue Note

Transfer #	TIR0070134000	Transfer Date	10 Oct 2025 10:54
Issue Account	Liquor Runner Johannesburg Spirits		
Receipt Account	PNP: East Port DC [MA15]		
Transporter			
Ref 1	PSI1266411	Ref 2	9746216616

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		27		

Operator	Driver
Dylan Venter	

Customer Signature 

Driver Signature

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

DRIVER: G.S MASHOPANI REG: HGG327FS