

TAX INVOICE

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Invoice Number 9746217219	San Order 119458503
Invoice Date 17.10.2025	Purchase Order No 4758741955@08:00

San Order Date 14.10.2025	Account Number 354752
Delivery Date 20.10.2025	Plan/Hay JIB/JIB410063
	Order Type Duty Paid

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	Last Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
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Subtotal 1,619,933.14

800931 JW Black 75cl 12Y 06X01

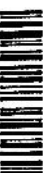
750 CAS 2,177.41

-13,125.00 1,619,933.14 242,989.97 1,862,923.11

Liquor Runner JHB

Erf 1866 & 1867
Eastport Boulevard
Eastport Logistics Park
Cnr R21 Expressway and R25 Witforten Est
86 Kempton Park 1618
Vat: 4450256252
Co Reg No: 2017/656284/07

Sales Order Notes:



Taxable Amount	ZAR	1,619,933.14
VAT Rate	15 %	
Tax Amount	ZAR	242,989.97
Total Due	ZAR	1,862,923.11
ESD		0.00

Signature	Name (print)
Signature	Name (print)
KRATEMA073 (1)	

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

Pick n Pay
2025-10-20
RECEIVED

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
346986	JOHNNIE WALKER BLACK 750ML GIFT PACK	5000267201887	CS	750	6	
Total Qty Received 750						

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

Vendor Number: 1000008108
 EWM Delivery Number: 13821940
 Goods Receipt Number: 5603255421
 Purchase Order Number: 4758741955
 Vendor Invoice Number: 9746217219

Tel: +27100038100
 Fax: 0100038100

From: Diageo South Africa (Pty) Ltd
 Magwa Crescent West
 MIDRAND
 2090

Inspired by you

Pick n Pay

Goods Receipt / AOD

To: PNP Eastport Inland DC
 Arniston Street off the R21 Expressway
 JOHANNESBURG
 1620
 Tel: 011 878 8172
 Fax:
 Date Printed: 20.10.2025 11:24:04
 Date Posted: 20.10.2025 11:17:46
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