



Issue Note

Transfer #	TIR0070542939	Transfer Date	20 Oct 2025 06:52
Issue Account	Liquor Runner Johannesburg Spirits		
Receipt Account	PNP: East Port DC [MA15]		
Transporter			
Ref 1	9746217222	Ref 2	

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		4		

Operator	Driver
Edward Marule	

Customer Signature

15/10/25 *[Signature]* *20.10.25*

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
S.E MAHLANGU HGH701 FS



Transfer OUT



4254269516

A Brambles Company

From: CHEP Global ID: 2700048487 Address : Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)000000000		References: Reference: 9746217222 Other Reference:		Dates : Shipment Date: 20/10/2025 Effective Date: 20/10/2025 Capture Date: 20/10/2025	
Transporter: Own Transport			Vehicle Reg No: HGH701FS		
Shipped To: CHEP Global ID: 2700043728 Address: PnP DC Eastport MA15 PB 100 Arniston Street PnP Eastport DC (MA15) KEMPTON PARK 1620 SOUTH AFRICA Tel: +270115744500 Fax: +270865001402 (0)000000000			Notes(Hand Written):		
			Created by: Marule Edward :- pp-marulee edward.marule@lrsa.co.za		
Equipment 1-B1210A-1200x1000 Block Pallet Total				Quantity 6 6	
Shipper's Signature		Received By <i>T. S. 1110</i>		Driver Name S.E. MAHLANGU	
Date Received		Receiver's Signature and Date <i>[Signature]</i> 20.10.25		Driver's Signature	

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

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Invoice Number 9746217222	Sap Order 119453930
Invoice Date 17.10.2025	Purchase Order No 4758685018@08:00

Sap Order Date 13.10.2025	Account Number 354752	Order Type Duty Paid
Delivery Date 20.10.2025	Plant/Bay JB4/JB4110059	

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	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
789636	Casamigos Anejo 75cl 06X01	2	CAS	5,787.79			11,575.58	1,736.34	13,311.92
789559	Casamigos Blanc 75cl 06X01	4	CAS	3,120.74			12,482.95	1,872.44	14,355.39
793589	Gordons Dry Gin 5cl 48X01	18	CAS	750.68			13,512.30	2,026.85	15,539.15
793460	Smirnoff 1818 20cl 48X01	56	CAS	2,052.76		-560.00	114,394.81	17,159.21	131,554.02
789609	Casamigos Repos 75cl 06X01	6	CAS	4,306.80			25,840.79	3,876.12	29,716.91
796544	Smir PssfrutMrt 300ml CAN 24X01	72	CAS	324.01			23,328.51	3,499.28	26,827.79
793528	Gord Pm Pk&Toni 440ml CAN 06X04	252	CAS	438.23			110,434.50	16,565.18	126,999.68
Subtotal								311,569.44	

Liquor Runner JHB

Er1 1866 & 1867

Eastport Boulevard

Eastport Logistics Park

Cnr R21 Expressway and R25 Witfontein

86 Kempton Park 1619

Vat: 4450256252

Co Reg No: 2017/656264/07

Balance: 476,2153-476,2160

Sales Order Notes:

Taxable Amount
VAT Rate
Tax Amount
Total Due
ESD

ZAR 311,569.44
15 %
ZAR 46,735.42
ZAR 358,304.86
0.00



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: 13821788
Goods Receipt Number: 5603255404
Purchase Order Number: 4758685018
Vendor Invoice Number: 119453930

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
969879	CASAMIGOS ANEJO TEQUILA 750ML	856724006015	EA	12	1	
712518	CIROC APPLE VODKA 750ML	5010103939614	EA		1	
969877	CASAMIGOS BLANCO TEQUILA 750ML	856724006114	EA	24	1	
103179	GORDON'S GIN 50ML	5000289938631	CK	18	48	
543796	SMIRNOFF 1818 VODKA 200ML	5410316961066	CS1	56	48	
722629	SMIRNOFF STORM PINE TWIST NRB 300ML	6001398929717	CS		24	
742178	CIROC MANGO VODKA 750ML	5010103941037	EA		1	
752304	SMIRNOFF STORM BERRY TWIST CAN 440ML	6001398930539	CS		24	
969878	CASAMIGOS REPOSADO TEQUILA 750ML	856724006213	EA	36	1	
972854	SMIRNOFF PASSION FRUIT MARTNI CAN 300ML	6003326016186	CS	72	24	
979254	GORDON'S PINK GIN & TONIC CAN 440ML	5000289938334	CS	252	24	

Total Qty Received 470

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	6	4254269516
765824	GLS ORANGE/RED 4 WAY ENTRY WOODEN PALLET	4	TIR0070542939



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

Name (print)

Signature

Name (print)

Signature

[Handwritten Signature]