

TAX INVOICE

4862-889-48862896-98-92

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Tax Invoice

DIAGEO

Page 1

Building 3, Maxwell Park, Maple Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R60000525
Customer Service Telephone: 0800 600 230

Invoice Number 47621887	SAP Order 11958131
Invoice Date 28.10.2025	PO Number 415929802014-00
Invoice Address PICK N PAY EASTPORT DC, ERF NO 1655 AND 1657, 1620, KEMPION PARK	

Sap Order Date 22.10.2025	Account Number 354152
Delivery Date 31.10.2025	Plant / Bay J04/J04118506
GRV Required YES	
Order type Duty Paid	
Payment Terms 30 days from statement	
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	
Customer VAT Number: 4090105588	

Product Description	Qty	Unit Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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793532	Saifhoff 1818 75cl	120	CAS	1.897.55	195,325.92	29,298.89	224,624.81
793538	Gordons Dry Gin 1L	72	CAS	2,408.36	169,801.78	25,470.27	195,272.05
793587	Gordons Dry Gin 20cl	192	CAS	547.47	105,114.93	15,767.24	120,882.17
792491	2M Red	14	CAS	3,454.03	48,356.36	7,253.45	55,609.81
694741	Bell's Extra Sp1 1L	22	CAS	3,186.04	68,948.78	10,342.32	79,291.10
799289	2M Blonde	64	CAS	2,949.48	187,486.43	28,123.82	215,609.85
785689	Casimigos Repos 75cl	4	CAS	4,386.80	17,227.19	2,584.06	19,811.27
795544	Saif Pastifruit 300ml CAN 24x01	72	CAS	324.01	23,328.51	3,499.28	26,827.79
87	CM Spicebold S 75cl	120	CAS	150.000			
539154	CIRQC MABO 12X750ML LIGHT LABELLED	0.500	CAS	OUT OF STOCK			
741475	Circ Apple 75cl	0.333	CAS	OUT OF STOCK			
773448	2M Blue	10.000	CAS	OUT OF STOCK			
539154	CIRQC MABO 12X750ML LIGHT LABELLED	1.500	CAS	OUT OF STOCK			
741475	Circ Apple 75cl	1.667	CAS	OUT OF STOCK			

Handwritten notes:
Nicol's 11/11/2025
801226/2025
4-3,600.00
4-1,144.00
-1,280.00
5849410495
2/12

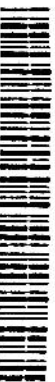
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date	

Liquor Runner JHB
• Erf 1866 & 1867
• Eastport Boulevard
• Eastport Logistics Park
• Off R21 Expressway and R25 Witkopje Bk1
• 86 Kempion Park 1619
• Vat: 4450256252
• Co Reg No: 201765628407

Taxable Value Rand	815,590.30
Vat Rate	15 %
Tax Amount Rand	122,338.55
Total Due	937,928.85
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement



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Goods Receipt / AOD

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Date Printed: 31.10.2025 12:43:01
Date Posted: 31.10.2025 12:18:31

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: 13869690
Goods Receipt Number: 5603295303
Purchase Order Number: 4759296028
Vendor Invoice Number: 9746218069

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
103137	SMIRNOFF 1818 ROUND VODKA 750ML	5410316961035	CS	120	12	
103746	GORDON'S LONDON DR/GIN 1L	5000289938600	CS	72	12	
144788	CAPTAIN MORGAN SPICED GOLD 750ML	6001398922091	CS		12	
168499	GORDON'S GIN 200ML	5000289938624	CS	192	12	
177903	JOHNNIE WALKER RED 1L	5000267013819	CS	14	12	
183568	BELL'S SCOTCH WHISKY EXTRA SPC 1L	5000387002234	CS	22	12	
742178	CIROC MANGO VODKA 750ML	5010103941037	EA		1	
942484	JOHNNIE WALKER BLONDE 750ML	5000267190587	CS	64	12	
969878	CASAMIGOS REPOSADO TEQUILA 750ML	856724006213	EA	24	1	
972854	SMIRNOFF PASSION FRUIT MARTNI CAN 300ML	6003326016186	CS	72	24	
712518	CIROC APPLE VODKA 750ML	5010103939614	EA		1	
550442	JOHNNIE WALKER BLUE 750ML	5000267115306	EA		1	

Total Qty Received 580



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

NIKUTSOAN330 (NEO KHUTSOANE)

Name (print) _____ Signature _____
Name (print) _____ Signature _____

