

TAX INVOICE

Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 690 230

Invoice Number 9746218075	SAP Order 119506631	Sap Order Date 27.10.2025	Account Number 354752	GRV Required YES
Invoice Date 29.10.2025	PO Number 475926027010-00	Delivery Date 31.10.2025	Plant / Bay J84/J84.18674	Order type Duty Paid
Invoice Address PICK N PAY EASTPORT DC, ENT NO 1855 AND 1862, 1620, KEMPION PARK		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4090105588		

Product	Description	Liquor License No	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
796587	Sar Ice Pine Tw 440ml CAN 24X01	1353	288.00		-5,417.28	112,238.35	16,835.75	129,074.10
796493	Sar Ice Brry Tw 440ml CAN 24X01		720.00		-13,543.20	280,595.87	42,889.38	322,685.25
796760	Sar Ice Storm 300ml BTL 24X01		72.000					
796262	Sar Ice SpIn 600ml BTL 12X01		120.000					
793528	Bord Pn Phatoni 440ml CAN 60X04		630.000					
793544	Bord Pn Dryatlon 440ml CAN 60X04		315.000					
796599	Sar Ice Pine Tw 300ml BTL 24X01		390.000					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Reckitt 14862889-14862889

Liquor Runner JHB
Ent 1866 & 1867
Eastport Boulevard
Eastport Logistics Park
Cnr R21 Expressway and R26 Wiltonville
86 Kempion Park 1619
Vat: 4450256252
Co Reg No: 2017/656284/07

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

Taxable Value Rand	392,834.22
Vat Rate	15 %
Tax Amount Rand	58,925.13
Total Due	451,759.35
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement





Inspired by you

Goods Receipt / AOD

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Date Printed: 31.10.2025 12:47:34

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:

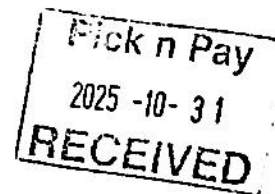
Vendor Number: 1000008108
EWM Delivery Number: 13869691
Goods Receipt Number: 5603295304
Purchase Order Number: 4759296027
Vendor Invoice Number: 9746218075

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
110409	SMIRNOFF STORM NRB 300ML	6001398928482	CS		24	
668926	SMIRNOFF STORM PINE TWIST CANS 440ML	6001398928406	CS	288	24	
735497	SMIRNOFF SPIN NRB 660ML	6001398929731	CS		12	
979254	GORDON'S PINK GIN & TONIC CAN 440ML	5000289938334	CS		24	
979255	GORDON'S GIN & TONIC CAN 440ML	5000289938327	CS		24	
722629	SMIRNOFF STORM PINE TWIST NRB 300ML	6001398929717	CS		24	
752304	SMIRNOFF STORM BERRY TWIST CAN 440ML	6001398930539	CS	720	24	

Total Qty Received 1008



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