

INVOICE

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

Invoice Number 8748218322	SAP Order 119521826	Sep Order Date 30.10.2025	Account Number 354752	GRV Required YES
Invoice Date 31.10.2025	PO Number 4750453039012:00	Delivery Date 04.11.2025	Plant / Bay J04/J04/J0256	Order type Duty Paid
Invoice Address PICK N PAY EASTPORT DC, ERF NO 1858 AND 1862, 1610, KEMPTON PARK		Delivery Address PICK N PAY EASTPORT DC, ARMISTON AND BIRKENHEAD STREETS ERF NO 1855 AND 1862 1610, KEMPTON PARK		Payment Terms 30 days from statement Bank: CITIBANK B A SOUTH AFRICA-SANDTON 070007884 / 350005 Customer VAT Number: 4090105578

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796587	S&W Ice Pine Tu 440ml CAN 24X01	288	CAS	408.53		-5,417.28	112,238.35	16,835.75	129,074.10
770431	Bon Julio Rosado 75cl 06X01 (2022)	48	CAS	5,297.38			211,895.04	31,784.26	243,679.30
783584	Vat 69 75cl 12X01	56	CAS	1,872.86			104,868.74	15,730.51	120,599.25
793532	Swirnoff 1818 75cl 12X01	120	CAS	1,697.55		-8,379.60	195,325.92	29,298.89	224,624.81
793528	Bord Pa PickToni 440ml CAN 06X04	63,000	CAS	OUT OF STOCK					
796493	S&W Ice Berry Tu 440ml CAN 24X01	720,000	CAS	OUT OF STOCK					

Liquor Runner JHB
 • Erf 1866 & 1867
 Eastport Boulevard
 Eastport Logistics Park
 Cnr R21 Expressway and R25 Wilfontein Ext
 86 Kempton Park 1619
 • Vat: 4450256252
 Co Reg No: 2017/656284/07

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	924,310.39
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	13,849.21
					Total Due	938,159.60
					ESD	0.00
					Currency	ZAR

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INVOICE

Liquor Runner JHB
 • Erf 1866 & 1867
 Eastport Boulevard
 Eastport Logistics Park
 Cnr R21 Expressway and R25 Wilfontein Ext
 86 Kempton Park 1619
 • Vat: 4450256252
 Co Reg No: 2017/656284/07

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Invoice Number 8748218322	SAP Order 119521826	Sep Order Date 30.10.2025	Account Number 354752	GRV Required YES
Invoice Date 31.10.2025	PO Number 4750453039012:00	Delivery Date 04.11.2025	Plant / Bay J04/J04/J0256	Order type Duty Paid
Invoice Address PICK N PAY EASTPORT DC, ERF NO 1858 AND 1862, 1610, KEMPTON PARK		Delivery Address PICK N PAY EASTPORT DC, ARMISTON AND BIRKENHEAD STREETS ERF NO 1855 AND 1862 1610, KEMPTON PARK Clearance: 12363		Payment Terms 30 days from statement Bank: CITIBANK B A SOUTH AFRICA-SANDTON 070007884 / 350005 Customer VAT Number: 4090105578

796587	S&W Ice Pine Tu 440ml CAN 24X01	288	CAS	408.53		-5,417.28	112,238.35	16,835.75	129,074.10
770431	Bon Julio Rosado 75cl 06X01 (2022)	48	CAS	5,297.38			211,895.04	31,784.26	243,679.30
783584	Vat 69 75cl 12X01	56	CAS	1,872.86			104,868.74	15,730.51	120,599.25
793532	Swirnoff 1818 75cl 12X01	120	CAS	1,697.55		-8,379.60	195,325.92	29,298.89	224,624.81
793528	Bord Pa PickToni 440ml CAN 06X04	63,000	CAS	OUT OF STOCK					
796493	S&W Ice Berry Tu 440ml CAN 24X01	720,000	CAS	OUT OF STOCK					

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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 9746718322	SAP Order 119521026	Sap Order Date 30.10.2025	Account Number 354752	GRV Required YES
Invoice Date 31.10.2025	PO Number 4750453039912:00	Delivery Date 04.11.2025	Plant / Bay JH4720470250	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
MUNSTON AND BERKEHEAD STREETS
ERF NO 1859 AND 1862
1620, KEMPTON PARK

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANITON 0200079004 / 350005

Customer VAT Number: 4090105500

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796507	Ser Ice Pine Tw 440ml CAN 24X01	200	CAS	400.53					
778831	Ben Julie Rpsdo 75cl 80X01 (2022)	40	CAS	5,297.30		-5,417.28	112,238.35	16,835.75	129,074.10
793504	Vat 49 75cl 12X01	56	CAS	1,972.66			211,895.04	31,784.26	243,679.30
793532	SatnaoF 1818 75cl 12X01	120	CAS	1,697.55		-8,379.60	104,868.74	15,730.31	120,599.05
							195,325.92	29,298.89	224,624.81
793528	Good Pe PKAToni 440ml CAN 06X04	63.000	CAS	OUT OF STOCK					
796493	Ser Ice Berry Tw 440ml CAN 24X01	220.000	CAS	OUT OF STOCK					

Liquor Runner JHB

Erft 1666 & 1867
Eastport Boulevard
Eastport Logistics Park
Cnr R21 Expressway and R25 Witfontein Ext
86 Kempton Park 1619
Vat: 4450256252
Co Reg No: 201705626407

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Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	924,378.05
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	93,649.21
					Total Due	717,977.26
					ESD	0.00
					Currency	ZAR

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