

TAX INVOICE

Invoice Number 9746218329	SAP Order 119572870	Sap Order Date 30.10.2025	Account Number 354752	GRV Required YES
Invoice Date 31.10.2025	PO Number 4759453041012.00	Delivery Date 09.11.2025	Plant / Bay J14	Order type Bety Paid
Invoice Address PICK N PAY EASTPORT DC, OFF NO 1059 AND 1062, 1620, KEMPTON PARK		FROM: PICK N PAY EASTPORT DC KEMPTON AND BISHOPHEAD STREETS, OFF NO 1052 AND 1062 1620, KEMPTON PARK		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA-SANDTON 0200079094 / 350095 Customer VAT Number: 400105500

Tax Invoice
DIAGEO

Page 1/1

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

Product Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793588 Gordons Dry Gin 1L 12X01	72	CAS	2,400.30					
793587 Gordons Dry Gin 75cl 12X01	192	CAS	547.47		-3,680.00	169,801.78	25,470.27	195,272.05
765053 White Horse Fo 75cl 12X01	14	CAS	2,006.89			105,114.93	15,767.24	120,882.17
777994 JW Black 1L 12X01	11	CAS	5,619.66			29,213.68	4,382.05	33,595.73
793583 Smirnoff 1018 1L 12X01	70	CAS	2,185.51		-440.00	61,376.21	9,206.43	70,582.64
784234 Ben Julee Amaja 75cl 06X01	4	CAS	7,123.44		-2,450.00	150,381.56	22,557.23	172,938.79
790281 JW Blonde 75cl 12X01	120	CAS	2,949.40			20,493.75	4,274.86	24,768.61
763585 Gordons Dry Gin 5cl 40X01	36	CAS	750.68		-2,560.00	374,973.66	56,246.06	431,219.72
793813 Lapavella 75cl 18X01	2	CAS	8,419.83			27,024.61	4,053.69	31,078.30
						16,839.66	2,525.95	19,365.61
888239 Sir Ice & Dry Ice 660ml LWB 12X01	14,000	CAS	OUT OF STOCK					
747586 ON SpicedGold S 20cl 12X01	32,000	CAS	OUT OF STOCK					
779448 JW Blue 75cl 06X01	10,000	CAS	OUT OF STOCK					
796262 Sir Ice 660ml 07L 12X01	120,000	CAS	OUT OF STOCK					

Liquor Runner JHB

Erf 1666 & 1667
Eastport Boulevard
Eastport Logistics Park
Cnr R21 Expressway and R25 Willemse Ext
80 Kempton Park 1619
Vat: 4450262262
Co Reg No: 2017/656264/07

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 965,219.04 Vat Rate 15 % Tax Amount Rand 144,482.90 Total Due 1,109,702.92 ESD 0.00 Currency ZAR
	Receipt From Customer	Name	Signature	Date	

Signing this document is a legal requirement



Transfer OUT

CHEP

A Brambles Company

4254406389

Dates :
Shipment Date: 05/11/2025
Effective Date: 05/11/2025
Capture Date: 05/11/2025

References:
Reference: 9746218329
Other Reference: 9746218322

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)0000000000

Vehicle Reg No: HMJ091FS

Notes (Hand Written):

Transporter: Own Transport

Shipped To:

CHEP Global ID: 2700043728
Address:
 PnP DC Eastport MA15 PB
 100 Amiston Street
 PnP Eastport DC (MA15)
 KEMPTON PARK
 1620
 SOUTH AFRICA
Tel: +270115744500
Fax: +270865001402 (0)0000000000

Created by:
 Marule Edward :- pp-marulee
 edward.marule@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	27
Total	27

Driver Name
 J.M LEPURU

Driver's Signature

Received By

Receiver's Signature and Date

Shipper's Signature

Date Received

TAX INVOICE

Invoice Number 9746218329	SAP Order 119522070	Sap Order Date 30.10.2025	Account Number 354752	GRV Required YES
Invoice Date 01.11.2025	PO Number 4750453041012-00	Delivery Date 04.11.2025	Plant / Bay 304	Order type Buyer Paid
Invoice Address PECK N PAV EASTPORT DC, ERS NO 1855 AND 1852, 1620, KEMPTON PARK		Delivery Address PnP DC ARMISTON AND BIRKENHEAD STREETS ERS NO 1853 AND 1852 1620, KEMPTON PARK		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 000075204 / 350005 Customer VAT Number: 409403518

Copy Tax Invoice DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750301802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793588 Gordons Dry Gin 1L 12X01	72	CAS	2,408.36		-3,600.00	169,801.78	35,478.77	185,272.05
793587 Gordons Dry Gin 20cl 12X01	192	CAS	547.47			105,114.93	15,767.24	120,882.17
765853 White Horse Fo 75cl 12X01	14	CAS	2,886.69			75,213.88	4,382.05	33,595.75
777994 JW Black 1L 12V 12X01	11	CAS	5,619.66		-448.00	61,318.21	8,286.43	70,604.64
793593 Swirnoff 1818 1L 12X01	78	CAS	2,183.31		-2,458.00	150,381.56	22,557.23	172,938.79
784234 Don Julio Anejo 75cl 00X01	4	CAS	7,123.44			28,493.75	4,274.06	32,767.81
780289 JW Blende 75cl 12X01	128	CAS	2,969.48		-2,508.00	374,873.65	56,246.86	431,120.51
783388 Gordons Dry Gin 5cl 48X01	36	CAS	750.64			27,924.81	4,053.68	31,978.49
732973 Lagavulin 75cl 18V 06X01	2	CAS	8,419.63			16,839.26	2,525.89	19,365.15
806239 Star Ice Berry 1x 650ml LND 12X01	14,000	CAS	OUT OF STOCK					
787516 CN SpicedGold S 75cl 12X01	32,000	CAS	OUT OF STOCK					
779448 JW Blue 75cl 06X01	10,000	CAS	OUT OF STOCK					
786262 Swir Spin 500ml BTL 12X01	120,000	CAS	OUT OF STOCK					

Liquor Runner JHB
 Erf 1866 & 1867
 Eastport Boulevard
 Eastport Logistics Park
 Cnr R21 Expressway and R25 Witfontein Exp
 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 Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer Name Signature Date	

From: Diageo South Africa (Pty) Ltd
Magwa Cregcent West
MIDRAND
2090
Tel: +27100038100
Fax: 0100038100

To: PNP Eastport Inland DC
Amiston Street off the R21 Expressway
JOHANNESBURG
1620
Tel: 011 878 8172
Fax:

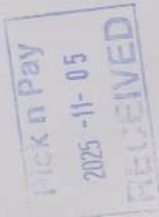
Vendor Number: 1000008108
EWM Delivery Number: 13694836
Goods Receipt Number: 5603315694
Purchase Order Number: 4759453041
Vendor Invoice Number: 9746218329

Company Reg No: 1973/004739/07
VAT Reg Number: 4090106568

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lng
103746	GORDON'S LONDON DR'GIN 1L	5000289938600	CS	72	12	
168499	GORDON'S GIN 200ML	5000289938624	CS	192	12	
198034	CAPTAIN MORGAN SPICED GOLD 200ML	6001398930492	CS		12	
228964	WHITE HORSE WHISKY 750ML	5000285101486	CS	14	12	
510196	JOHNNIE WALKER BLACK 1L	5000267181881	CS	11	12	
550442	JOHNNIE WALKER BLUE 750ML	5000267115306	EA		1	
663840	SMIRNOFF 1818 VODKA PET 1L	5410316981028	CS	70	12	
735497	SMIRNOFF SPIN NRB 660ML	6001388929731	CS		12	
924947	DON JULIO ANEJO TEQUILA 750ML	674545000083	EA	24	1	
942484	JOHNNIE WALKER BLONDE 750ML	5000267190587	CS	128	12	
103179	GORDON'S GIN 50ML	5000289938631	CK	36	48	
155100	PIMMS NO 1 CUP 750ML	6001496041021	CS		12	
209427	LAGAVULIN 16YO 750ML	5000281002552	EA	12	1	

Total Qty Received: 559

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



TMANT SHOBOS ()
Name (print) Signature
Name (print) Signature

Liquor Runner JHB
Erf 1666 & 1867
Eastport Boulevard
Eastport Logistics Park
Cnr R21 Expressway and R25 Witfontein Ext
86 Kempton Park 1619
Vat: 4450266252
Co Reg No: 2017/656284/07

AX INVOICE

1746218329 134522870 30.10.2025 354752

31.10.2025 4759453041812:00 04.11.2025 J84

PICK N PAY EASTPORT DC

ERF NO 1666 AND 1867, 1620, KEMPTON PARK

PICK N PAY EASTPORT DC

ARNHEIM AND BIRKENHEAD STREETS

ERF NO 1858 AND 1852

1620, KEMPTON PARK

Liquor License: 17313

30 days from statement

Customer VAT Number: 4090106568

793583	Gordons Dry Gin 1L	12X01	22	CAS	2,489.36	-3,599.00	169,801.70	25,478.27	195,272.85
793587	Gordons Dry Gin 20cl	12X01	192	CAS	547.47		105,174.93	15,767.74	120,942.17
763953	White Horse Fo 75cl	12X01	14	CAS	2,889.88		29,813.48	4,382.85	23,595.73
771894	JW Black 1L	12X01	11	CAS	5,619.86	-448.00	61,376.21	9,286.43	70,562.64
793523	Smirnoff 1818 1L	12X01	70	CAS	2,180.31	-2,454.08	158,381.56	22,567.23	172,938.79
784234	Don Julio Anejo 75cl	06X01	4	CAS	7,123.44		28,493.75	4,274.06	32,167.81
793739	JW Blonde 75cl	12X01	128	CAS	2,969.48	-2,368.49	374,973.68	58,248.86	431,219.72
793581	Gordons Dry Gin 5cl	48X01	36	CAS	758.68		27,074.61	4,052.68	31,678.38
793813	LAGAVULIN 75cl 10Y 00X01		2	CAS	6,419.83		16,839.68	2,525.85	19,365.53

888239	Smirnoff 1818 1L	12X01	14	CAS	OUT OF STOCK				
781586	Don Julio Anejo 75cl	06X01	32	CAS	OUT OF STOCK				
773448	JW Black 1L	12X01	11	CAS	OUT OF STOCK				
796262	Smirnoff 1818 1L	12X01	70	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY



Issue Note

Transfer #	TIR0071288298	Transfer Date	05 Nov 2025 14:19
Issue Account	Liquor Runner Johannesburg Spirits		
<i>Issue Account Type</i>	Liquor Runners - Warehouse		
Receipt Account	PNP: East Port DC [MA15]		
<i>Receipt Account Type</i>	DC		
Transporter			
Transfer Type	Liquor Runners - Warehouse Issue To DC		
Ref 1	9746218329	Ref 2	9746218322

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		21	21	0

Operator	Driver
Edward Marule	

Customer Signature

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	API RECEIVED
HMJ091 FS J.M LEPURU	