

TAX INVOICE

2148 90 210710 MCC JALANED

* 9 / 4 6 2 1 8 6 *

Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magma Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

SAP Order
119537982Sap Order Date
04.11.2025Account Number
354752GRV Required
YES

Invoice Number
9246218611

Invoice Date
08.11.2025

PO Number
4755680870012-00

Delivery Date
07.11.2025Plant / Bay
J84/J8412351Order 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
AKINISTON AND BIRKENHEAD STREETS
ERF NO 1859 AND 1862
1620, KEMPTON PARK

Payment Terms
30 days from statement

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4090105588

Product Description

Liquor License: 17353

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

-800931 JW Black 75cl 121 06X01

160 CAS

2,177.41

-2,800.00

345,585.74

51,837.86

397,423.60

Liquor Runner JHB

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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Name
Jo hn

Signature

Date 07-11-25

Taxable Value Rand

345,585.74

Vat Rate

15 %

Tax Amount Rand

51,837.86

Total Due

397,423.60

ESD

0.00

Currency

ZAR

Name

Signature

Date

Name

Signature

Date

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Sales Order Notes

Notes:

Signin this document is a legal requirement



Goods Receipt / AOD

Page : 1 of 1

Date Printed: 07.11.2025 14:45:21

Date Posted: 07.11.2025 13:29:26

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: 13903602
Goods Receipt Number: 5603323007
Purchase Order Number: 4759680870
Vendor Invoice Number: 9746218611

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
346986	JOHNNIE WALKER BLACK 750ML GIFT PACK	5000267201887	CS	160	6	

Total Qty Received 160

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
765824	GLS ORANGE/RED 4 WAY ENTRY WOODEN PALLET	4	TIR0071390273

Pick n Pay
2025 -11- 07
RECEIVED

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

ANGOBENI995 (ALLY NGOBENI)

Name (print)

Signature

Name (print)

Signature