

TAX INVOICE

Invoice Number 9746219767	SAP Order 119584818
Invoice Date 19.11.2025	PO Number 4780207543010:00

Sap Order Date 17.11.2025	Account Number 354752
Delivery Date 21.11.2025	Plant / Bay J84/J84/31047

GRV Required YES	Order type Duty Paid
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Invoice Address PICK N PAY EASTPORT DC, ERF NO 1859 AND 1862, 1620, KEMPION PARK
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Delivery Address ARINISTON AND BURENHEAD STREETS ERF NO 1859 AND 1862 1620, KEMPION PARK

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4090105588

Product Description	Liquor License: 17553	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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793589	Gordons Dry Gin 5cl	48X01		72	CAS		750.68		
793588	Gordons Dry Gin 1L	12X01		36	CAS		2,408.36		
793583	Bells Extra Sp1 75cl	12X01		7	CAS		2,169.29		
793589	Bells Extra Sp1 75cl	12X01		105	CAS		2,169.29		
694741	Bells Extra Sp1 1L	12X01		11	CAS		3,186.04		
787586	CH Spicedold S 20cl	12X01		32	CAS		656.73		
778831	Don Julio Repos 75cl	06X01 (2022)		10	CAS		5,297.38		
750165	JW Old Blck 75cl	06X01		24	CAS		2,839.76		
773448	JW Blue 75cl	06X01		10	CAS		15,831.51		
798370	Smirnoff 1818 50cl	12X01		40	CAS		1,152.85		
798266	Smir Storm 650ml BTL	12X01		120	CAS		323.99		
788609	Casamigos Repos 75cl	06X01		4	CAS		4,306.80		
793528	Gord Pa Pkationi 440ml CAN	06X04		126	CAS		438.23		
793544	Gord Pa Dryelon 440ml CAN	06X04		63	CAS		438.23		

796307	Smir1088Guarana 250ml CAN	24X01		144.000	CAS		OUT OF STOCK		
796307	Smir1088Guarana 250ml CAN	24X01		10.000	CAS		OUT OF STOCK		
796369	Bells Extra Sp1 75cl	12X01		112.000	CAS		OUT OF STOCK		

Benrock! 484445-4844632

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

[Signature]

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

Taxable Value Rand	901,893.20
Vat Rate	15 %
Tax Amount Rand	135,283.38
Total Due	1,037,172.58
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement



Tax Invoice
DIAGEO
 Page 1/1
 Building 3, Maxwell Park, Magwa Crescent, Watersfall City, Midrand, 2090
 Vat Reg: 4750101802 NLA: R60000525
 Customer Service Telephone: 0800 600 230

Goods Receipt / AOD

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Date Printed: 21.11.2025 15:12:16

Date Posted: 21.11.2025 14:35:44

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: 13966338
Goods Receipt Number: 5603380170
Purchase Order Number: 4760207543
Vendor Invoice Number: 9746219767

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
103179	GORDON'S GIN 50ML	5000289938631	CK	72	48	
103746	GORDON'S LONDON DR/GIN 1L	5000289938600	CS	36	12	
110409	SMIRNOFF STORM NRB 300ML	6001398928482	CS		24	
177982	BELL'S EXTRA SPEC WHISKY 750ML	5000387909151	CS	112	12	
183568	BELL'S SCOTCH WHISKY EXTRA SPC 1L	5000387002234	CS	11	12	
198094	CAPTAIN MORGAN SPICED GOLD 200ML	6001398930492	CS	32	12	
312074	CIROC VODKA 750ML	5010103937009	EA		1	
312097	DON JULIO REPOSADO TEQUILA 750ML	674545000858	EA	60	1	
520322	JOHNNIE WALKER DOUBLE BLACK 750ML	5000267198965	CS	24	6	
550442	JOHNNIE WALKER BLUE 750ML	5000267115306	EA	60	1	
593822	SMIRNOFF 1818 VODKA PET 500ML	6001398927010	CS	40	12	
735496	SMIRNOFF STORM NRB 660ML	6001398929724	CS	120	12	
969878	CASAMIGOS REPOSADO TEQUILA 750ML	856724006213	EA	24	1	
979254	GORDON'S PINK GIN & TONIC CAN 440ML	5000289938334	CS	126	24	
979255	GORDON'S GIN & TONIC CAN 440ML	5000289938327	CS	63	24	

Total Qty Received 780

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	18	TIR0072079070
476536	CHEP PALLET (BLUE) 1EA	16	4254542272

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:



DNXUMALO660 (DINEO HENDRIETA NXUMALO)

Name (print)

Signature

Name (print)

Signature