



Vital Distribution Solutions (Pty) Ltd

Reg No: 1998/014663/07

VAT No.: 4150180869

TAX INVOICE

LR Primary Distribution (Pty) Ltd
15 Garfield Rd
Alrode

TAX INVOICE : V- IN 40035658

Date: 28/11/2025

Account	Your Reference	VAT %	Customer Vat Number
LRP01	4760517945	VAT 15%	4440295725

Code	Cost Centre	Description	Qty	Unit Price	Total VAT	Total Ex. VAT
3200	LONG01-VDS	Liquor Runner - Pick n Pay East Port Invoice Number: 9746220303 SAP Order: 119614281 28 Nov 2025 Bongani - KN94FTGP Job: 26579	1	6,750.00	1,012.50	6,750.00

Amount Ex VAT	R 6,750.00
VAT	R 1,012.50
Total	R 7,762.50

Head Office:	Postal Address:	Contact Details	Vital Distribution Solutions (Pty) Ltd
5 Yaldwyn Road	PO Box 4224	Phone: 011 966 0500	Bank Name : ABSA
Jetpark	Edenvale	Email: vital@vitalds.co.za	Acc No : 4049244566
1469	1610	Website: https://vitalgroup.co.za/	Branch Code : 632005



Liquor Runners

Job 26579

TEL: 011 966 0500
E-MAIL: vital@vitalds.co.za

Inv- 40035658

DELIVERY NOTE DN 46072

REG No.: KN94518	DRIVER: BONKANI	DATE: 28/11/2025
SENDER: LIQUOR RUNNERS JOHANNESBURG DC		ORDER No.:
DELIVERED TO: PNP DC EASTROET LEMPION PARK		
PLEASE RECEIVE IN GOOD ORDER:		
INVOICE NO.:		
Qty pallets loaded: 3 + 51 PEO		
Qty pallets returned:		
Qty pallets delivered:		
CHEP Doc no.:		
To receiving client:		
Received by driver:		
START LOADING	06 h 37	FINISH LOADING
Loaded by:	Sign:	08 h 00
START OFF-LOADING	10 h 33	FINISH OFF-LOADING
Off-loaded by:	Sign:	11 h 06
Received by: (Print Name) Wandile		
Signature: [Signature]		

Copy Tax Invoice



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

Invoice Number: 3798225003	SAP Order 116644841	Sap Order Date 24.11.2025	Account Number 3543260	GRV Required
Invoice Date 26.11.2025	PO Number 4760517945816-00	Delivery Date 28.11.2025	Plant / Bay J84/J84/36159	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 FARNHURST AND BIRKENHEAD STREETS ERF NO 1859 AND 1862 1620, KEMPTON PARK	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005 30 days from statement		

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796266	Swir Storm 660ml 8TL 12X01	36	CAS	323.99			11.663.72	1.749.56	13.413.28
796266	Swir Storm 660ml 8TL 12X01	84	CAS	323.99			27.215.36	4.082.30	31.297.66
796262	Swir Spin 660ml 8TL 12X01	60	CAS	323.99			19.439.54	2.915.93	22.355.47
796591	Swir Ice Pine Tw 660ml 8TL 12X01	120	CAS	323.99			38.879.08	5.831.87	44.710.95
796307	Swir 1000 Guarana 250ml CAN 24X01	720	CAS	OUT OF STOCK					
796266	Swir Storm 660ml 8TL 12X01	120	CAS	OUT OF STOCK					

Liquor Runner JHB

Erf 1866 & 1867
Eastport Boulevard
Eastport Logistics Park
Cnr R21 Expressway and R25 Witfontein Ext
86 Kempton Park 1619
Vat: 4450256252
Co Reg No: 2017656284/07

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Notes:	Taxable Value Rand 97,197.70 Vat Rate 15 % Tax Amount Rand 14,579.66 Total Due ESD 111,777.36 Currency ZAR			

Stating this document is a legal requirement

* 9 7 4 6 2 2 0 3 *

TAX INVOICE

9746720303 118614281
26.11.2025 4760517945816:00

PICK UP PAY EASTPORT DC,

ERF NO 1859 AND 1867, 1620, KEMPTON PARK

24.11.2025 358752
28.11.2025 J84/J84136159

PICK UP PAY EASTPORT DC
ARMISTON AND BIRKENHEAD STREETS
ERF NO 1859 AND 1862
1620, KEMPTON PARK
Liquor License: 17363

YES

Duty Paid

30 days from statement
CITYBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005

Customer VAT Number: 4090105568

796266 Swir Storm 650ml 87L 12X01
796266 Swir Storm 650ml 87L 12X01
796262 Swir Spin 650ml 87L 12X01
796501 Swir Ico Pine Tw 650ml 87L 12X01

36 CAS 323.99
84 CAS 323.99
60 CAS 323.99
120 CAS 323.99

796307 Swir Dikaguarana 250ml 24X01
796266 Swir Storm 650ml 87L 12X01

720.000 CAS OUT OF STOCK
(120.000) CAS OUT OF STOCK

Liquor Runner JHB

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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

97,197.70
15 %
14,579.66
111,777.36
0.00
ZAR

Sign this document if a legal requirement



Goods Receipt / AOD

Page : 1 of 1
Date Printed: 28.11.2025 11:30:14
Date Posted: 28.11.2025 11:23:34

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: 13996180
Goods Receipt Number: 5603404521
Purchase Order Number: 4760517945
Vendor Invoice Number: 9746220303

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
227067	SMIRNOFF SPIN NRB 300ML	6001398922374	CS		24	
110409	SMIRNOFF STORM NRB 300ML	6001398928482	CS		24	
312074	CIROC VODKA 750ML	5010103937009	EA		1	
542042	SMIRNOFF ICE DBL BLACK GUARANA CAN 250ML	6001398926990	CS		24	
722629	SMIRNOFF STORM PINE TWIST NRB 300ML	6001398929717	CS		24	
735496	SMIRNOFF STORM NRB 660ML	6001398929724	CS	120	12	
735497	SMIRNOFF SPIN NRB 660ML	6001398929731	CS	60	12	
749809	SMIRNOFF PINE TWIST NRB 660ML	6001398930287	CS	120	12	

Total Qty Received 300

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	51	TIR0072395911
476536	CHEP PALLET (BLUE) 1EA	3	4254597392



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 _____



Dear Bottle Logic Holdings (Pty) Ltd

This note is to inform you that your delivery booking slot has been updated as follows:

Status: Confirmed
Delivery Facility: MA15
ShipmentNo: 4760524029
Delivery Type: Default
Start: 2025/11/28 12:00
Commodity: Liquor (IMS)

Your appointment reference number is: 138229581

Please take note of the following:

- You need to be at the store 5 minutes prior to your delivery slot starting.
- Kindly inform us of any deviations to your confirmed booking slot. As per PnP's request, vendors arriving 20 minutes after their booking slot may prevent a possible rejection.
- Notifying the inbound command centre (012 492 1048), more than four hours before the confirmed booking slot, may prevent a possible rejection.
- All vehicles, irrespective of trailer type must be properly sealed. All seal numbers must be documented on the invoice (authenticated with a company stamp if written manually on the document) and all documents, including THAN slip, must be in a sealed envelope.

For Business Support

Please note all support issues must be raised as a support ticket to enable us to attend to your issue promptly and track resolution. If you need to discuss an issue or support ticket directly with a support staff member, please contact:

Email: SupplierPortalHelpdesk@pnp.co.za

Phone: +27(0) 86 000 7439

Please note that a support ticket must be raised first and please quote your ticket reference number if you need to contact us directly.



A Brambles Company

Transfer OUT



4254597392

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)000000000	References: Reference: 9746220303 Other Reference: IN171827CAM	Dates : Shipment Date: 28/11/2025 Effective Date: 28/11/2025 Capture Date: 28/11/2025
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Transporter: Own Transport

Vehicle Reg No: KN94FTGP

Shipped To:

Notes(Hand Written):

CHEP Global ID: 2700043728
Address:
PnP DC Eastport MA15 PB
100 Arniston Street
PnP Eastport DC (MA15)
KEMPTON PARK
1620
SOUTH AFRICA
Tel: +270115744500
Fax: +270865001402 (0)000000000

Created by:
Nsaka Rigobert :- pp-nsakar
rigobert@lrsa.co.za

Equipment

1-B1210A-1200x1000 Block Pallet

Quantity

Total 3

3

Shipper's Signature	Received By 	Driver Name B. MZOBE
Date Received	Receiver's Signature and Date 28/11/25	Driver's Signature

BOTTLE LOGIC HOLDINGS

PNP Eastport DC (MA15)

Delivery Address:
100 Amiston Street
Witfontein Extension 84
Kempton Park
Ekurhuleni
Gauteng

Bottle Logic Holdings (Pty) Ltd
Physical Address 215 Main Street, Paarl, South Africa, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4910289216
Registration No 2016/124261/07
Liquor License NLA 10360

Postal Address:
Pick n Pay Retailers (Pty) Ltd
P.O. Box 23087
Claremont

7735

CAMPARI GROUP
CAMPARI SOUTH AFRICA

TAX INVOICE

Account Number PNPE0002
VAT Number 4090105588
Transaction Date 24/11/2025
External Order 4760524029
Invoice Number IN171827
Rep Name JHB Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
433438	Frangelico 750 ml	Liquor Runners JHB	36.0	Bottle 750 ml	255.83	294.20	10.0 %	8 288.89	1 243.33	9 532.22
423924	Espolon Reposado Tequila	Liquor Runners JHB	24.0	Bottle 750 ml	495.68	570.03	10.0 %	10 706.69	1 606.00	12 312.69
427038	Bisquit & Dubouche VS	Liquor Runners JHB	19.0	Case 06 x 750 ml	3 022.02	3 475.32	10.0 %	51 676.54	7 751.48	59 428.02
431409	Campari ZA22	Liquor Runners JHB	24.0	Bottle 750 ml	296.56	341.04	10.0 %	6 405.70	960.86	7 366.56
432924	Glen Grant Arboralis	Liquor Runners JHB	10.0	Case 06 x 750 ml	2 405.70	2 766.55	10.0 %	21 651.30	3 247.70	24 899.00
481825	Courvoisier VS	Liquor Runners JHB	280.0	Case 12 x 750 ml	5 690.16	6 543.68	10.0 %	1 433 920.32	215 088.05	1 649 008.37

Liquor Runner JHB

Erf 1866 & 1867
Eastport Boulevard
Eastport Logistics Park
Chr R21 Expressway and R25 Witfontein Ext
86 Kempton Park 1619
Vat: 4450266252

Co Reg No: 2017656284/07

Blockchain 18833401-18833408

Received by

Date

Signed

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref PNPE0002 IN171827

Total (Excl) ZAR 1 532 649.44
Tax 15.00 % 229 897.42
Total (Incl) ZAR 1 762 546.86
Discount 0.00
Total (Incl) ZAR 1 762 546.86

From: Bottle Logic Holdings (Pty) Ltd
PO Box 7198
PAARL
7646
Tel: +27218701130
Fax: 0218701139

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

Vendor Number: 1000010365
EWM Delivery Number: 13996182
Goods Receipt Number: 5603404523
Purchase Order Number: 4760524029
Vendor Invoice Number: IN171827

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
968435	GLEN GRANT ARBORALIS S/MALT 750ML	15024576000488	CS	10	6	
231248	FRANGELICO LIQUEUR 750ML	8004160660304	EA	36	1	
205029	CAMPARI 750ML	8000040002509	EA	24	1	
231566	COURVOISIER VS 750ML	23049197110780	CS	280	12	
730452	ESPOLON TEQUILA REPOSADO 750ML	721059707510	EA	24	1	
843972	BISQUIT & DUBOUCHE VS COGNAC 750ML	13700637900677	CS	19	6	

Total Qty Received 393



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
Name (print) Signature
Name (print) Signature

TAX INVOICE

"Duplicate - for information purposes only"

Invoice Number 9746220321	Sap Order 119607122
Invoice Date 27.11.2025	Purchase Order No 4760439226@16h00

Sap Order Date 21.11.2025	Account Number 354752
Delivery Date 28.11.2025	Plant/Bay JB4/JB4 35940
Order Type Duty Paid	

Invoice Address PICK N PAY EASTPORT DC PICK N PAY RETAILERS (PTY) LTD ERF NO 1859 AND 1862 1620 KEMPTON PARK SOUTH AFRICA Customer VAT Number: 4090105588

Delivery Address PICK N PAY EASTPORT DC PICK N PAY RETAILERS (PTY) LTD ACTS AS SHIP TO ARNISTON AND BIRKENHEAD STREETS ERF NO 1859 AND 1862 1620 KEMPTON PARK Liquor Licence : 17363

DIAGEO

Diageo South Africa
Building 3, Maxwell Office Park, Magway
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
793532	Smirnoff 1818 75cl 12X01	698	CAS	1,627.72		-48,741.34	1,136,145.77	170,421.87	1,306,567.64
793532	Smirnoff 1818 75cl 12X01	219	CAS	1,627.72			356,469.80	53,470.47	409,940.27
793532	Smirnoff 1818 75cl 12X01	1,123	CAS	1,627.72			1,827,925.07	274,188.76	2,102,113.83
Subtotal									3,320,540.64

Liquor Runner JHB

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

Sales Order Notes:

Taxable Amount	ZAR	3,320,540.64
VAT Rate	ZAR	15 %
Tax Amount	ZAR	498,081.10
Total Due	ZAR	3,818,621.74
ESD		0.00





Goods Receipt / AOD

Page : 1 of 1
Date Printed: 28.11.2025 11:27:30
Date Posted: 28.11.2025 11:23:34

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: 13996181
Goods Receipt Number: 5603404522
Purchase Order Number: 4760439226
Vendor Invoice Number: 9746220321

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
103137	SMIRNOFF 1818 ROUND VODKA 750ML	5410316961035	CS	2040	12	

Total Qty Received 2040



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



Issue Note

Transfer #	TIR0072395911	Transfer Date	28 Nov 2025 05:51
Issue Account	LIQ: Liquor Runner Johannesburg Spirits & Beer [LIQ008]		
Issue Account Type	Liquor Runners - Warehouse		
Receipt Account	PNP: East Port DC [MA15]		
Receipt Account Type	DC		
Transporter			
Transfer Type	Liquor Runners - Warehouse Issue To DC		
Ref 1	9746220303	Ref 2	IN171827CAM

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		51		

Operator	Driver
Rigobert Nsaka	

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

Driver: B. MZOBE Reg Number: KN94FTGP

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsl.co.za

Liquor Runners Eastport

012-010-3142
Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (1742) FOR - 28/11/2025						Bay Number: 31
Description:	Secondary Load					
Route:	PNP EASTPORT DC MA15					
Start Km	635596					
Instructions:	VITAL - 12:00 - BREWLOCK: 1883401 - 1883408					
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker	
KN94FTGP	TGS 26.480	32	B. MZOBE			
Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction		
PNP EASTPORT DC	9746220303	Diageo South Africa				
PNP EASTPORT DC	IN171827CAM	Campari South Africa Pty Ltd				
PNP EASTPORT DC	9746220321	Diageo South Africa				

LSID - 1742

(3 Invoices)

Weight : 30.57

1

Driver Signature: 

Date Back: _____

Warehouse Signature: _____

Time Back: _____

079 7274506