



Issue Note

Transfer #	TIR0072442790	Transfer Date	29 Nov 2025 07:27
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	9746220433	Ref 2	

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		27		

Operator	Driver
Rigobert Nsaka	

Customer Signature

Smkey 29/11/25

Driver Signature

[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:A.YIWANA Reg Number:HNG032FS



A Brambles Company

Transfer OUT



4254608945

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: 9746220133 Other Reference:	Dates : Shipment Date: 29/11/2025 Effective Date: 29/11/2025 Capture Date: 29/11/2025
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Transporter: Own Transport		Vehicle Reg No: HNG032FS
Shipped To: 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	Notes(Hand Written):	
	Created by: Nsaka Rigobert :- pp-nsakar rigobert@lrsa.co.za	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	5
Total	5

Shipper's Signature	Received By 	Driver Name ABONGILE YIWANA
Date Received	Receiver's Signature and Date 29/11/25	Driver's Signature

"Duplicate - for information purposes only"

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DIA GEO

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG000223

Invoice Number 9746220433	Sap Order 119607120
Invoice Date 28.11.2025	Purchase Order No 4760439237@12:00

Sap Order Date 21.11.2025	Account Number 354752	Order Type Duty Paid
Delivery Date 29.11.2025	Plant/Bay JB4/JB4 36981	

Invoice Address

**PICK N PAY EASTPORT DC
PICK N PAY RETAILERS (PTY) LTD
ERF NO 1859 AND 1862
1620 KEMPTON PARK
SOUTH AFRICA**

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**

Payment Terms

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

[illegible]

Liquor Runner JHB


 Erf 1866 & 1867
 Eastport Boulevard
 Eastport Logistics Park
 Cnr R21 Expressway and R25 Wofferton Est
 86 Kempton Park 1619
 Vat: 4450256252

Val: 4450256252

Co Req No: 2017/656284/07

Sales Order Notes:

Taxable Amount	ZAR	3,434,398.24
VAT Rate		15 %
Tax Amount	ZAR	515,159.74
Total Due	ZAR	3,949,557.98
ESD		0.00



Goods Receipt / AOD

Page : 1 of 1

Date Printed: 29.11.2025 11:06:06

Date Posted: 29.11.2025 10:22:09

South Africa (Pty) Ltd
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: 13999739
Goods Receipt Number: 5603408627
Purchase Order Number: 4760439237
Vendor Invoice Number: 9746220433

Company Reg No: 1973/004739/07

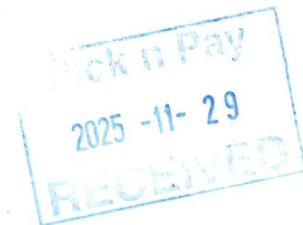
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
244044	GORDON'S GIN 750ML	5000289938617	CS	2015	12	

Total Qty Received 2015

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	5	4254608945
765824	GLS ORANGE/RED 4 WAY ENTRY WOODEN PALLET	27	TIR0072442790



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

PRAMALEPE816 (PORTIA RAMALEPE)

Name (print)

Signature

Name (print)

Signature