



Issue Note

Transfer #	TIR0072442714	Transfer Date	29 Nov 2025 07:11
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	9746220480	Ref 2	

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		26		

Operator	Driver <i>Selome</i>
Rigobert Nsaka	

Customer Signature

[Signature]

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

Sures 29/11/25

Notes

Driver: S.MAHLALELA Reg Number: JJN089FS



Transfer OUT



4254608926

A Brambles Company

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: 9746220480 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: JJN089FS
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	10
Total	10

Shipper's Signature	Received By 	Driver Name S.MAHLALELA
Date Received	Receiver's Signature and Date 29/11/25	Driver's Signature

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

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Invoice Number 9746220480	Sap Order 119607125
Invoice Date 28.11.2025	Purchase Order No 4760439236@10:00

Sap Order Date 21.11.2025	Account Number 354752	Order Type Duty Paid
Delivery Date 29.11.2025	Plant/Bay JB4/JB4J37432	

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

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

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
779054	Gordon's Pnk Br 75cl 12X01	490	CAS	1,704.42		-59,231.20	835,164.09	125,274.61	960,438.70
779054	Gordon's Pnk Br 75cl 12X01	140	CAS	1,704.42			238,618.31	35,792.75	274,411.06
683749	J+B Rare 1L 12X01	396	CAS	2,749.63			1,088,851.74	163,327.76	1,252,179.50
793571	CM DarkRum SA 75cl 12X01	660	CAS	2,135.71		-19,800.00	1,389,765.96	208,464.90	1,598,230.86
799590	Black & Wht 75cl 12X01	300	CAS	2,033.60		-10,800.00	599,278.80	89,891.82	689,170.62
Subtotal									4,151,678.90

Liquor Runner JHB

Erf 1866 & 1867
 Eastport Boulevard
 Eastport Logistics Park
 Cnr R21 Expressway and R25 Wilton Rd Ext
 86 Kempton Park 1619
 Co Reg No: 2017/656294/07

Sales Order Notes:

Taxable Amount	ZAR	4,151,678.90
VAT Rate	15 %	
Tax Amount	ZAR	622,751.84
Total Due	ZAR	4,774,430.74
ESD		0.00





Block 1803503-1883560

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 29.11.2025 15:49:39

Date Posted: 29.11.2025 12:41:53

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: 14000038
Goods Receipt Number: 5603408632
Purchase Order Number: 4760439236
Vendor Invoice Number: 9746220480

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
904791	GORDON'S PINK BERRY 750ML	5000289935951	CS	630	12	
103833	J&B RARE WHISKY 1L	5010103800488	CS	396	12	
264668	CAPTAIN MORGAN BL/LABEL 750ML	5000281078915	CS	660	12	
140136	BLACK & WHITE WHISKY 750ML	5000196007413	CS	296	12	

Total Qty Received 1982

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	10	4254608926
765824	GLS ORANGE/RED 4 WAY ENTRY WOODEN PALLET	26	TIR0072442714

Pick 'n Pay
2025-11-29
SHORT RECEIVED

Received by:

Checked By Senior Receiving Manager

Driver's Name:

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

Vehicle Registration:

TMKHIZE001 (TULANI MKHIZE)

Name (print)

Signature

Name (print)

Signature

INBOUND CONTROL SHEET

500003167469



T.B.C

DATE 29/11/25 TIME 10:45
 INBOUND CLERK Sinley
 UNLOADER Tuxani
 RECEIVER Tuxani
 DOOR 214
 STAGING LANE 212

VEHICLE REG NO JJN089FS
 VEHICLE KEYS IN ☐ YES ☐ NO

PRE-PACK
 NON PRE-PACK X
 PACKED HU

RECEIVE BY TU: ☐ YES
 RECEIVE BY INBOUND DELIVERY: ☐ NO

QC NAME:

☐ ACCEPTED

☐ REJECTED

Vendor No	Vendor	STCD DC	Delivery	Delivery Barcode	Packed
1000008108	Diageo South Africa (Pty) Ltd / Midrand		14000038		

QUALITY CONTROL - VENDOR NON-CONFORMANCE START TIME

VEHICLE REFRIGERATION	VEHICLE HYGIENE	QUALITY	MIXED PALLETS	PALLETS NOT SECURED

RECEIVING - NO OF CASES

Chep Full Crate	Chep Half Crate	Chep Shallow Crate	Chep Plastic Foldable Bulk Bin (Blue)	PnP Flower Bucket	PnP Pot Plant Lug
Chep Pallet (Blue)	GLS Pallet (Red/Orange)	PnP Pallet (Brown)	PnP Dolley	PnP Rolltainer	Vector Rolltainer
<u>11</u>	<u>25</u>				
Distell Pallet (Orange)	Distell Divider Board	Distell Crate	PnP Generic Vendor Crate	PnP Shallow Generic Vendor Crate	Clover Milk Crate
Internal Pallets (no no)					

5000196007413 -> Black & white Whisky 750ml -> 04 C's 8 short

Augustine Abist

29/11/2025