

TAX INVOICE

Invoice Number 6741195718	SAP Order 118071883	Sap Order Date 23.09.2024	Account Number 211343	GRV Required YES
Invoice Date 08.10.2024	PO Number 1181746490	Delivery Date 11.10.2024	Plant / Bay DN1/DN1/21933	Order type Duty Paid

Invoice Address SNOORITE DC CENTURION 36021 SNOORITE CHECKERS (Pty) Ltd. ONE OLIVENHOUTBOOM & BRANFONTEIN, JR. Centurion City, 1571 Centurion	Delivery Address SNOORITE DC CENTURION 36021 ONE OLIVENHOUTBOOM & BRANFONTEIN, JR. Centurion City, 1571 Centurion	Payment Terms 7 Days + 7 Additional Days Bank: CITIBANK N.A. SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4423105777
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789355	Bordons Dry 6in 75cl	1,430	QAS	1,825.30			2,610,178.00	391,526.70	3,001,704.70
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SEALS 0407241-0407248

CENTURION DC 36021

NO of cartons: 1430

THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO. 5781883 IS QUOTED HEREUNDER

DATE: 11/10/24

TIME: 13:45:59

GATE PASS NO: 112414

RECEIVED BY: [Signature]

TILL SIGNATURE: 9488

CONTENTS NOT CHECKED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Bookings: 13:00 Door: 410	Receipt From Diageo	Name Japh	Signature [Signature]	Date 10/10/24
	Receipt From Customer	Name	Signature	Date

Copy Tax Invoice

DIAGEO Page 1/1

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

Taxable Value Rand	2,610,178.00
Vat Rate	15 %
Tax Amount Rand	391,526.70
Total Due	3,001,704.70
ESD	0.00
Currency	ZAR

11/10/24
0267242118
8139395883
JDSERP41
HXM 067 FS

11317



A Brambles Company

Receiving Location Account Number:

2

7

0

0

0

0

1

2

7

0

Receiving Location Name:

SHORITE CENTURION

Receiving Location Details:

CNR OLIVIER HOUTBOOSH
P. BRAKFOUITEIN CENTURION

[illegible]

Equipment Code	Quantity	Equipment Description
	22	WAY ENTRY

Equipment Code	Quantity	Equipment Description
	22	

Report Illegal Activity—Contact Tip-Offs Anonymous on 0800 003 310 or email cheptip-offs.com

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50540

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME JOSEPH MOSEKED

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1054978990</u>	VEHICLE REG No:	<u>HXM067FS</u>
CUSTOMER	<u>SHORTTE CENTURION</u>	DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GORDON'S DRY GIN</u>					
2) <u>12X750 mL</u>	<u>1430</u>	<u>224</u>			
3) <u>L427711001</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL		<u>1430</u>			

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>TSHAKA</u>	DRIVER: <u>Joseph</u>
TIME COMPLETED: <u>071403</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 031 3354000



The Spirit of Service...

REG NR: 2005/051390/23

VAT NR: 4520202369

254 OR THAMBO
HAMILTON
BLOEMFONTEIN

Dear Valued Customer,

In response to the increasing risk of crime and hijacking in South Africa, we have implemented additional security measures to protect our products during transit. As part of these efforts, we have begun incorporating tracking devices into certain stock items to enhance the safety of our goods and the security of our deliveries.

Please rest assured that these tracking devices are non-invasive, do not affect the quality or functionality of the products, and are used strictly for security purposes. If you happen to find one of these devices in any item you receive, we kindly ask that you notify us immediately. We will arrange for its safe and convenient collection, allowing us to reuse it for future shipments.

We greatly appreciate your cooperation and understanding in this matter. These measures are part of our ongoing commitment to maintaining the safety of our products and ensuring the reliability of our service. If you have any questions or need further information, please don't hesitate to contact us.

Thank you for your continued support.

Contact

Nick – 0844414100 - nick@lrsa.co.za

Ruaul – 0662012803 - ruaul@lrsa.co.za

Or Nick -



Regards

Ruaul de Ridder

066 201 28 03

ruaul@lrsa.co.za

DC 06

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