

TAX INVOICE

Copy Tax Invoice



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

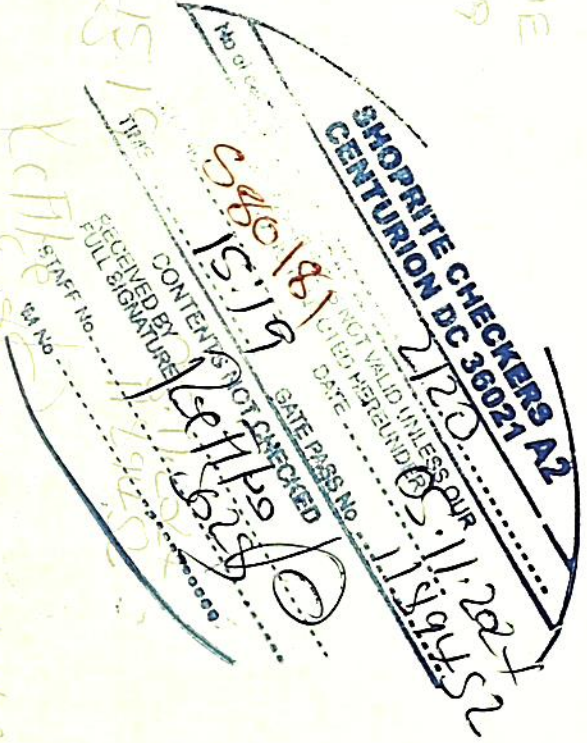
|                              |                         |                              |                           |                         |
|------------------------------|-------------------------|------------------------------|---------------------------|-------------------------|
| Invoice Number<br>0746195008 | SAP Order<br>118194677  | Sap Order Date<br>24.10.2024 | Account Number<br>911949  | GRV Required<br>YES     |
| Invoice Date<br>30.10.2024   | PO Number<br>1164127821 | Delivery Date<br>04.11.2024  | Plant / Bay<br>DN11128242 | Order type<br>Duty Paid |

|   |  |   |
|---|--|---|
| Invoice Address<br>SHOPRITE DC CENTURION 36021,<br>op-rite Checkers (Pty) Ltd,<br>NR OLIVENHOUTBOSH & BRAKFOENTEIN, I.R. Centurion City, 157. | Delivery Address<br>SHOPRITE DC CENTURION 36021,<br>op-rite Checkers (Pty) Ltd,<br>NR OLIVENHOUTBOSH & BRAKFOENTEIN, I.R. Centurion City, 157. | Payment Terms<br>7 Days + 7 Additional Days<br>Bank: CITIBANK N.A SOUTH AFRICA SANCTION 0200079094 / 350005<br>Customer VAT Number: 447010677 |
|---|--|---|

| Product | Description | Liquor Licence: 2004/24 | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl V |
|---------|-------------|-------------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|---------------|
|---------|-------------|-------------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|---------------|

|        |          |      |           |       |     |          |            |              |            |              |
|--------|----------|------|-----------|-------|-----|----------|------------|--------------|------------|--------------|
| 679415 | JH8 Rare | 75cl | 12X01     | 848   | CAS | 2,370.24 | -35,616.00 | 1,974,346.93 | 296,152.04 | 2,270,498.97 |
| 752486 | JH Red   | 75cl | 12X01     | 1,047 | CAS | 2,863.66 | -93,760.00 | 2,914,491.29 | 437,173.69 | 3,351,664.98 |
| 777893 | JH Black | 75cl | 12Y 12X01 | 225   | CAS | 4,604.83 | -12,375.00 | 1,023,711.59 | 153,556.74 | 1,177,268.33 |

JOSEPH MIDLENE  
82101754440009  
0088106115  
JBD553 FS  
JBR059 FS  
JBR055 FS  
L. GACR RINNEKES



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:  
Book ing: 12.00  
Door: 409

|                       |                |               |                  |                                    |
|-----------------------|----------------|---------------|------------------|------------------------------------|
| Receipt From Diageo   | Name<br>JOSEPH | Signature<br> | Date<br>02/11/24 | Taxable Value Rand<br>5,912,549.81 |
| Receipt From Customer | Name           | Signature     | Date             | Vat Rate<br>15 %                   |
|                       |                |               |                  | Tax Amount Rand<br>886,882.47      |
|                       |                |               |                  | Total Due<br>5,799,432.28          |
|                       |                |               |                  | ESD<br>0.00                        |
|                       |                |               |                  | Currency<br>ZAR                    |



15:20  
15:40

CELL: 0788106115

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

Nº 51521

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

DRIVER NAME JOSEPH MALETSHI

|  |                                   |
|--|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                   |
| LOAD SHEET No: <u>28242</u>                            | VEHICLE REG No: <u>JBD 353 FS</u> |

|                                    |                                 |
|------------------------------------|---------------------------------|
| CUSTOMER <u>SHOPRITE CENTURION</u> | DATE RECEIVED <u>02/11/2024</u> |
|------------------------------------|---------------------------------|

UPLIFTNOTE

| DESCRIPTION                  | RECEIVED |          | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|------------------------------|----------|----------|------------------------|------------------------|---------------------|
|                              | Cases    | Units    |                        |                        |                     |
| 1) J&B RARE 12x750ml         | 848      | 12P+8CS  |                        |                        | 1055073480          |
| 2) J/W RED 12x750ml          | 1047     | 16P+23CS |                        |                        |                     |
| 3) J/W Black 12x12x750ml     | 225      | 3P+33CS  |                        |                        |                     |
| 4)                           |          |          |                        |                        |                     |
| 5)                           |          |          |                        |                        |                     |
| 6)                           |          |          |                        |                        |                     |
| 7)                           |          |          |                        |                        |                     |
| 8)                           |          |          |                        |                        |                     |
| 9)                           |          |          |                        |                        |                     |
| 10)                          |          |          |                        |                        |                     |
| 11)                          |          |          |                        |                        |                     |
| 12)                          |          |          |                        |                        |                     |
| 13)                          |          |          |                        |                        |                     |
| 14)                          |          |          |                        |                        |                     |
| 15)                          |          |          |                        |                        |                     |
| 16)                          |          |          |                        |                        |                     |
| 17)                          |          |          |                        |                        |                     |
| 18)                          |          |          |                        |                        |                     |
| 19)                          |          |          |                        |                        |                     |
| 20)                          |          |          |                        |                        |                     |
| PALET CONTROL: GKN BLUE 34#1 |          |          |                        |                        |                     |
| OTHER                        |          |          |                        |                        |                     |
| TOTAL                        |          |          |                        |                        | 34 CHEP             |

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

|                                     |                               |
|-------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>SPH/A</u> | DRIVER: <u>[Signature]</u>    |
| TIME COMPLETED: <u>13:37/13:43</u>  | PAGE: <u>1</u> PAGE: <u>1</u> |



# Liquor Runners

*The Spirit of Service...*

REG NR: 2005/051390/23  
VAT NR: 4520202369

16634  
209 04/11/24  
12h00

254 OR THAMBO  
HAMILTON  
BLOEMFONTEIN

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**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.

As a token of our appreciation for your cooperation, we are offering a **R100** Reward should you return the tracking device. This refund will be processed once the device has been safely collected.

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@lrsc.co.za](mailto:nick@lrsc.co.za)

Ruaul – 0662012803 - [ruaul@lrsc.co.za](mailto:ruaul@lrsc.co.za)

Or Nick -



Regards

Ruaul de Ridder

066 201 28 03

[ruaul@lrsc.co.za](mailto:ruaul@lrsc.co.za)





A Brambles Company

# TRANSFER HIRE ADVICE NOTE

424 0737155

Sending Location Account Number:

2700048255

Sending Location Name:

CLARWOOD

Sending Location Details:

POCKET 3A CLARWOOD LOGISTICS  
CNK BASIL FEBRUARY AND MAY  
CLARWOOD DURBAN

Receiving Location Account Number:

2700001270

Receiving Location Name:

SHOPATIE CENTURION

Receiving Location Details:

SHOPATIE DC CENTURION  
CNK OLIVIER HOUTBOOS & BLANKENHOF  
157 CENTURION

Reference Number 1:

9746196909

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Effective Transfer Date:

02 11 2024

Registration Number / Truck Number

JBD 353 FS

Driver's Name:

JOSEPH MDLE TSHE

Receipt Date:

05 11 2024

Checked By Name:

K. F. L. S. e

Checked Signature:

CHEP Help line: Toll free - 0800 330 334  
Mail: za\_info@chep.com

Equipment Code

001

Quantity:

034

Equipment Description:

4 way entry

Equipment Code

Quantity:

Equipment Description: