

# DIAGEO

Vat Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600

|                              |                        |                              |                                |                       |
|------------------------------|------------------------|------------------------------|--------------------------------|-----------------------|
| Invoice Number<br>0745155320 | SAP Order<br>112207248 | Sap Order Date<br>20.10.2024 | Account Number<br>211243       | GRV Required<br>YES   |
| Invoice Date<br>20.10.2024   | PO Number<br>112207248 | Delivery Date<br>02.11.2024  | Plant / Bay<br>301 / 301.12.24 | Order type<br>0000180 |

**Invoice Address**      **SOCIÉTÉ DE DÉVELOPPEMENT 36021,**  
**Office Coopers (Pty) Ltd.**  
**P.O. BOX 1987, JOHANNESBURG, S.A.**

| Delivery Address                 | 3300 |
|----------------------------------|------|
| AND OLIVER STREET & BROAD STREET |      |
| 57, Cantonment                   |      |

**Payment Terms** : 30 Days  
Bank 011384679 A.A. SOUTH AFRICA SANDTON 0203019024 / 0203030377  
Customer VAT Number: 442190377

1055073492

| Product | Description        | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat        | Amount incl |
|---------|--------------------|-----|-----|------------|-------------------|----------------------|-----------------|------------|-------------|
| 773004  | 2000's 2000 D 1201 | 197 | 400 | 1,029.20   |                   | -7,569.69            | 349,392.07      | 51,148.99  | 399,440.46  |
| 773005  | 2000's 2000 D 1201 | 38  | 200 | 8,112.49   |                   | -1,986.68            | 119,789.64      | 17,558.21  | 137,347.85  |
| 773007  | 2000's 2000 D 1201 | 30  | 200 | 1,423.30   |                   | -2,720.95            | 121,409.30      | 18,210.65  | 139,619.95  |
| 773008  | 2000's 2000 D 1201 | 346 | 200 | 1,683.39   |                   | -7,146.66            | 616,959.33      | 87,546.96  | 704,506.29  |
| 773009  | 2000's 2000 D 1201 | 123 | 400 | 585.79     |                   |                      | 93,777.91       | 14,170.38  | 107,948.29  |
| 773010  | 2000's 2000 D 1201 | 449 | 400 | 2,169.26   |                   | -12,616.55           | 769,787.34      | 113,489.35 | 883,276.69  |
| 773011  | 2000's 2000 D 1201 | 147 | 400 | 1,132.35   |                   |                      | 163,458.99      | 23,429.25  | 186,888.24  |
| 773012  | 2000's 2000 D 1201 | 5   | 200 | 6,590.26   |                   |                      | 32,951.30       | 4,716.16   | 37,667.46   |
| 773013  | 2000's 2000 D 1201 | 150 | 400 | 1,519.19   |                   | -1,529.09            | 229,939.99      | 30,977.43  | 260,917.42  |
| 773014  | 2000's 2000 D 1201 | 106 | 400 | 2,672.16   |                   | -1,666.06            | 216,532.76      | 32,479.61  | 249,012.37  |
| 773015  | 2000's 2000 D 1201 | 42  | 400 | 2,281.74   |                   |                      | 92,789.12       | 13,222.07  | 106,011.19  |
| 773016  | 2000's 2000 D 1201 | 2   | 400 | 5,611.59   |                   |                      | 11,223.19       | 1,669.66   | 12,892.85   |
| 773017  | 2000's 2000 D 1201 | 1   | 200 | 1,431.97   |                   |                      | 7,333.97        | 1,039.40   | 8,373.37    |
| 773018  | 2000's 2000 D 1201 | 2   | 400 | 1,916.17   |                   |                      | 14,026.33       | 2,314.25   | 16,340.58   |
| 773019  | 2000's 2000 D 1201 | 27  | 200 | 8,157.55   |                   |                      | 93,334.17       | 12,793.13  | 106,127.30  |
| 773020  | 2000's 2000 D 1201 | 40  | 400 | 2,661.66   |                   |                      | 106,446.04      | 15,266.61  | 121,712.65  |
| 773021  | 2000's 2000 D 1201 | 14  | 200 | 5,359.44   |                   |                      | 79,793.39       | 11,335.21  | 91,128.60   |
| 773022  | 2000's 2000 D 1201 | 7   | 200 | 8,616.02   |                   |                      | 60,927.17       | 8,646.82   | 69,573.99   |

| Sales Order Notes                            |                                                                                   |
|----------------------------------------------|-----------------------------------------------------------------------------------|
| 001234<br>00000000: 12.00<br>00000000: 00    |                                                                                   |
| Receipt From Diageo<br>Receipt From Customer | Name<br>Signature<br>Date                                                         |
| Name<br>Signature<br>Date                    | Taxable Value Rand<br>Vat Rate<br>Tax Amount Rand<br>Total Due<br>ESD<br>Currency |
| 001234<br>00000000: 12.00<br>00000000: 00    | 001234<br>00000000: 12.00<br>00000000: 00                                         |

|                     |            |
|---------------------|------------|
| DATE:               | 05/11/24   |
| RECEIVER NAME:      | 1um1       |
| SHIFT:              | C          |
| SUPPLIER NAME:      | Diageo     |
| TRANSPORTER'S NAME: | DUN        |
| DRIVER'S NAME:      | Popolosi   |
| TIME ARRIVED:       | 09H58      |
| PO NUMBER(S):       | 1164432591 |

|                                                        | YES | NO |
|--------------------------------------------------------|-----|----|
| 1. Was the load correctly palletized?                  | X   |    |
| 2. Were items mixed on layer?                          | X   |    |
| 3. Was there overhang?                                 | X   |    |
| 4. Were pallets properly stabilised?                   | X   |    |
| 5. Was the delivery on time?                           | X   |    |
| 6. Was there more than one P.O. on the vehicle?        | X   |    |
| 7. If so were the P.O.'s clearly separated and marked? | X   |    |
| 8. Were there damaged products?                        | X   |    |
| 9. Were there damaged pallets?                         | X   |    |

COMMENTS: ITEM NO (10133480) WHISKY BELLS (30X48X300MM) EXCEEDS ASN AND ITEM NO (10347468) WHISKY BLACK & WHIT (44X34X300MM) INVAULD UPC SEND BACK

|                                 |                    |
|---------------------------------|--------------------|
| CONFIRMED BY:                   |                    |
| RECEIVING SUPERVISOR NAME:      |                    |
| RECEIVING SUPERVISOR SIGNATURE: | <i>[Signature]</i> |
| SHIFT MANAGER NAME:             |                    |
| SHIFT MANAGER SIGNATURE:        | <i>[Signature]</i> |
| RESOLVED BY WHO:                |                    |
| RESOLVED BY DATE:               |                    |



SHOPRITE CHECKERS (PTY) LTD  
Credit Request  
Shortage GRN 9231

|                                  |  |                                                 |  |
|----------------------------------|--|-------------------------------------------------|--|
| <b>Delivery Details</b>          |  | <b>Supplier Details</b>                         |  |
| Store Number: 36021              |  | Supplier: 403470                                |  |
| Store Name: DC CENTURION         |  | Name: DIAGEO SOUTH AFRICA (PTY) LTD             |  |
| Division: South Africa           |  | Address: Street: BUILDING 3 MAXWELL OFFICE PARK |  |
| Credit Request Date: 05 Nov 2024 |  | Town: MAGWA CRESCENT WATERFALL                  |  |
| Reference: 97461966990           |  | CITY MIDRA                                      |  |
| Document number: 8139819897      |  | Post Code: 1685                                 |  |
| Created by: 13129627             |  | Debrief: @Ollifantfontein                       |  |

| Line               | GTIN          | Article Number | Article Description       | Pack Size (UOM) | Quantity | Gross Amount (Excl VAT) | VAT      | Gross Amount |
|--------------------|---------------|----------------|---------------------------|-----------------|----------|-------------------------|----------|--------------|
| 16                 | 5000387903579 | 10133480       | WHISKY BELLS 200ML BOTTLE | 48 (PK2)        | 20 (PK2) | 63,151.24               | 9,472.69 | 72,623.93    |
| 23                 | 5000196006836 | 10342468       | WHISKY BLACK&WHITE 200ML  | 24 (PK5)        | 1008.000 | 52,153.10               | 7,822.97 | 59,976.07    |
| Total Gross Amount |               |                |                           |                 |          |                         |          | 132,600.00   |

Sup: Shoprite  
INV: [Signature]  
MAN: [Signature]

Sam  
05-11-2024

ID No: 8311055930086

|                                        |                               |
|----------------------------------------|-------------------------------|
| Receiving Clerk Signature: [Signature] | Employee number: 1167         |
| Driver Name: POPLOSI                   | Driver signature: [Signature] |
| Vehicle Registration: HXW 224 FS       |                               |

# Liquor Runners

Durban

**GOODS RECEIPT / ISSUE**

No 51512

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

|                                                        |  |                 |               |             |
|--------------------------------------------------------|--|-----------------|---------------|-------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |  | VEHICLE REG No: | DATE RECEIVED | CUSTOMER    |
| 28247                                                  |  | HXW 224FS       | 01-11-24      | SHORRITE DC |
| LOAD SHEET No:                                         |  | UPLIFTNOTE      |               |             |
| 28247                                                  |  |                 |               |             |

|               |          |
|---------------|----------|
| DATE RECEIVED | 01-11-24 |
|---------------|----------|

DRIVER NAME Popolosi Tlali

PAGE 13

| DESCRIPTION                    | RECEIVED | REMARKS              |
|--------------------------------|----------|----------------------|
| 1) JW RED LABEL 12 X 1L        | 112+6    | 1055073492           |
| 2) Smirnoff pineapple          | 160      |                      |
| 3) GRABBER & Lemon             |          |                      |
| 4) Smirnoff 1818 vodka 12 X 1L | 4349     | 101121499, 4689, 349 |
| 5) Gordon's Pink BEAR 12X      | 1911     | 101121499, 4689, 349 |
| 6) 750ml                       |          |                      |
| 7) Smirnoff 1818 4X12X200ml    | 106      | 101121499, 4689, 349 |
| 8) BEU'S EXT 15pc 12X750       | 213      | 101121499, 4689, 349 |
| 9) C/M SPIED 12X750ml          | 340      | 101121499, 4689, 349 |
| 10) Smirnoff 1818 12X500ml     | 147      | 101121499, 4689, 349 |
| 11) JW Double black 6X750      | 09       |                      |
| 12) JW Aged 18yr 6X750         | 2        |                      |
| 13) BULLEIT BOURBON 12X750     | 2        |                      |
| 14) DAWDINITE 15yr 6X750       | 1        |                      |
| 15) JW Gold RSV 6X750          | 7+60     |                      |
| 16) JW Black LABEL 24X200      | 40       |                      |
| 17) WHITE HORSE 12X750         | 46       |                      |
| 18) BEU'S EXT 15pc 4X12X200    | 25+2     |                      |
| 19) TANQUARY Black Curr 39     |          |                      |
| 20) 12 X 750ml                 |          |                      |
| PALET CONTROL: GKN BLUE #1     |          |                      |
| OTHER                          |          |                      |
| TOTAL                          |          |                      |

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

|                                        |                               |
|----------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>INNOCENT</u> | DRIVER: <u>Popolosi Tlali</u> |
| PAGE: <u>1</u>                         | PAGE: <u>2</u>                |
| Eagle Stationers 051 3554000           |                               |

TIME COMPLETED: (03:24) (03:58)

44 Pallets

Leaving: 16:15

Finish: 16:32

# Liquor Runners

Durban

**GOODS RECEIPT / ISSUE**

Nº 51513

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

DRIVER NAME *Petelos TLALI* *Gate 13*

|                                                        |                             |
|--------------------------------------------------------|-----------------------------|
| HIKE TRANSPORTATION CO. (If delivered by Hire Vehicle) | LOAD SHEET No: <i>28247</i> |
| VEHICLE REG No: <i>HXW 224FS</i>                       |                             |

|                           |                               |
|---------------------------|-------------------------------|
| CUSTOMER <i>SHIRAZ DC</i> | DATE RECEIVED <i>01/11/24</i> |
|---------------------------|-------------------------------|

UPLIFTNOTE

| DESCRIPTION                | RECEIVED | Cases Received | Units Received | REMARKS   |
|----------------------------|----------|----------------|----------------|-----------|
| 1) C/M Spiced 12x200ml     | 123      | ✓              |                | 055073492 |
| 2) C/M Original 12x750     | 9        | ✓              |                |           |
| 3) Black & White 24x200ml  | 42       | ✓              |                |           |
| 4) T/W Green 15x 6x750     | 14       | ✓              |                |           |
| 5) LAGAVULIN 16 yr 6x750   | 7        | ✓              |                |           |
| 6) Gordon's Sunset         |          |                |                |           |
| 7) ORANGE                  | 68       | ✓              |                |           |
| 8)                         |          |                |                |           |
| 9)                         |          |                |                |           |
| 10)                        |          |                |                |           |
| 11)                        |          |                |                |           |
| 12)                        |          |                |                |           |
| 13)                        |          |                |                |           |
| 14)                        |          |                |                |           |
| 15)                        |          |                |                |           |
| 16)                        |          |                |                |           |
| 17)                        |          |                |                |           |
| 18)                        |          |                |                |           |
| 19)                        |          |                |                |           |
| 20)                        |          |                |                |           |
| PALET CONTROL: GKN BLUE #1 |          |                |                |           |
| OTHER                      |          |                |                |           |
| TOTAL                      |          |                |                |           |

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

|                                        |                        |
|----------------------------------------|------------------------|
| CHECKED ON RECEIPT BY: <i>INNOCENT</i> | DRIVER: <i>Petelos</i> |
| TIME COMPLETED: <i>(05:39) 05:58</i>   | PAGE: <i>2</i>         |

A Brambles Company

## TRANSFER HIRE ADVICE NOTE 424 0831558

Receipt Date: 05 11 2024

Checked By Name: [Signature]

Checked Signature: [Signature]

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal is OUTED.

| Equipment Code | Quantity: | Equipment Description: |
|----------------|-----------|------------------------|
|                | 008       | PRTS                   |
|                |           |                        |
|                |           |                        |
|                |           |                        |
|                |           |                        |
|                |           |                        |

| Equipment Code | Quantity: | Equipment Description: |
|----------------|-----------|------------------------|
|                |           |                        |
|                |           |                        |
|                |           |                        |
|                |           |                        |
|                |           |                        |
|                |           |                        |

Email: za\_linn@chep.com

CHERP Help line: Toll free – 0800 330 334  
Mail: [za\\_info@chep.com](mailto:za_info@chep.com)

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited. Report Illegal Activity - Contact: Tip-Offs Anonymous on 0800 003 310 or email [chepp@tip-offs.com](mailto:chepp@tip-offs.com)



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0737097

Effective Transfer Date:

01112024

Registration Number/ Truck Number

HXW 224 FS

Driver's Name:

POPOLOSI TLALI

Receipt Date

05112024

Checked By Name:

TUMI

Checked Signature:



CHEP Help line: Toll free -- 0800 330 334

Mail: za\_info@chep.com

Sending Location Details:

POCKET 3A CHA WOOD LOGISTIC  
CNR BASIL KEBERUARY AND ML  
CHA WOOD DUBBA

Receiving Location Details:

CNR OLIVIERHOUT BOSCH  
BLAKPONTEN  
157 CENTURION

Sending Location Account Number:

27000048255

Sending Location Name:

CHA WOOD

Receiving Location Account Number:

27000001270

Receiving Location Name:

SITOPRITE CENTURION

Reference Number 1:

9746196990

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Equipment Code

001

Quantity

044

Equipment Description:

4WAY ENTRY

Equipment Code

Quantity

Equipment Description:

Equipment Code

Quantity

Equipment Description:

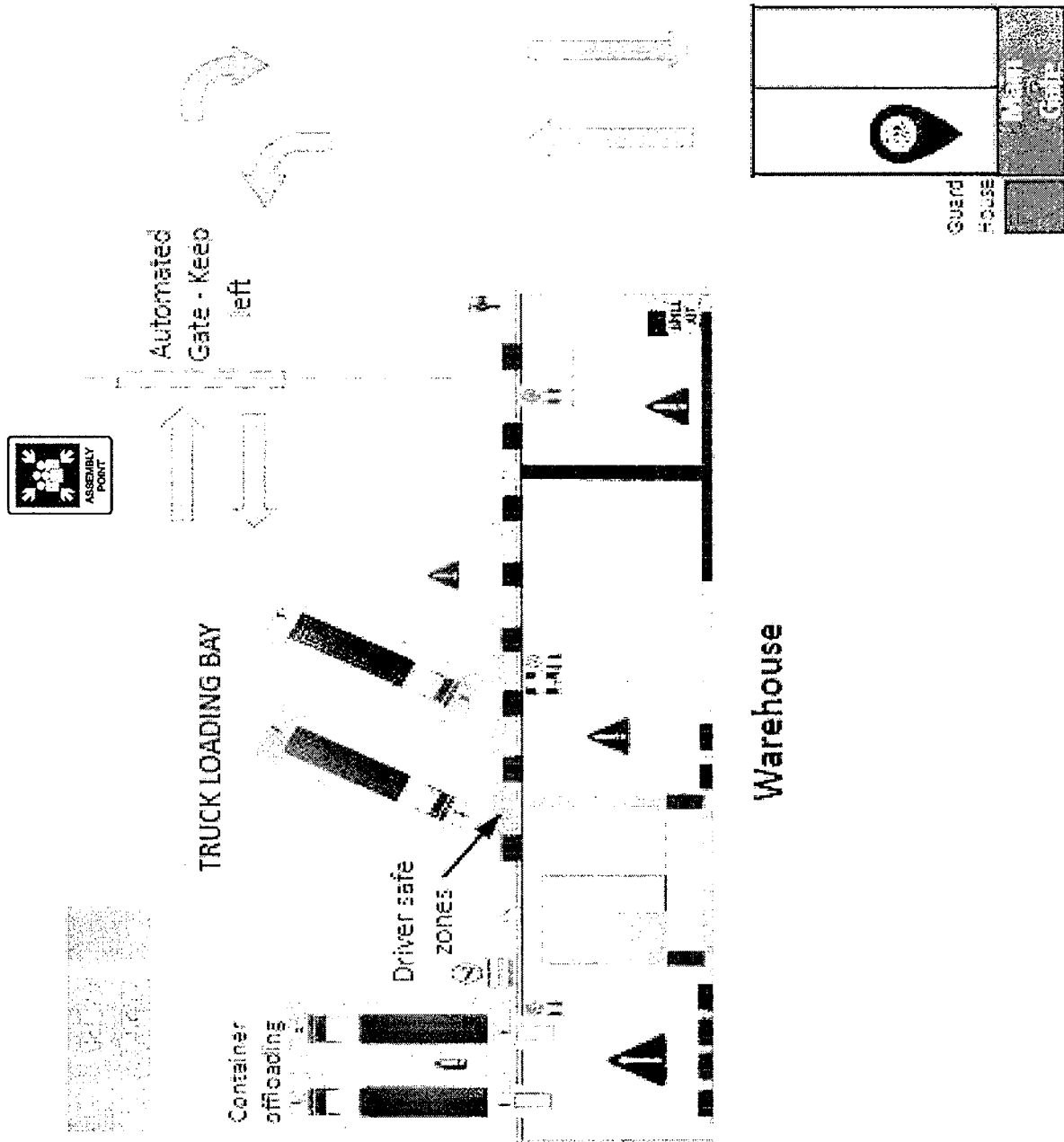
Equipment Code

Quantity

Equipment Description:

CHPEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHPEP equipment is strictly prohibited. Report Illegal Activity— Contact: Tip-Offs Anonymous on 0800 003 310 or email [chpep@tip-offs.com](mailto:chpep@tip-offs.com)

TRAFFIC FLOW



|                |           |                  |             |
|----------------|-----------|------------------|-------------|
| Vehicle Number | Hrv 334F8 | Driver Name      | Lundholm    |
| Date           | 05/11/24  | Driver Signature | [Signature] |
| Company Name   | LPR       |                  |             |