

14865

Invoice Number 974297784	SAP Order 118243427	Sap Order Date 06.11.2024	Account Number 211343	GRV Required YES
Invoice Date 13.11.2024	PO Number 118039104	Delivery Date 06.11.2024	Plant / Bay 1/001105394	Order type Ordty type
Invoice Address SHOPRITE DC CENTURION 36021, Shoprite Checkers (Pty) Ltd, MR OLIVIERHOUTBOOSH & BRANFONTEIN, 1.R. Centurion City, 157, Centurion		Delivery Address MR OLIVIERHOUTBOOSH & BRANFONTEIN 37, Centurion		Payment Terms 7 Days + 7 Additional Days Bank : 2111343K N A SOUTH AFRICA SANDTON 0200079634 / 350005 Customer VAT Number: 4420106777

1055142738

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
789359	Gordons Dry 6in 75cl	12X01		1,435.26 CAS			2,619,304.50	392,895.67	3,012,200.17
789359	Gordons Dry 6in 75cl	12X01		580 CAS			1,058,673.59	158,801.04	1,217,474.63
789359	Gordons Dry 6in 75cl	12X01					2,015,000		OUT OF STOCK

SHOPRITE CHECKERS A2
CENTURION DC 36021 A2
No of cartons: 2015
THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO IS QUOTED HEREUNDER
DATE 20/11/24
TIME 13H26
GATE PASS NO 1185532

RECEIVED BY
FULL SIGNATURE
TRAFF NO
NAME
No

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seals - 0408017 -- 8024

Sales Order Notes	Notes: Booking: 08:00 Order: 4114
Receipt From Diageo	Name Signature Date
Receipt From Customer	Name Signature Date

Taxable Value Rand	3,011,970.09
Vat Rate	13%
Tax Amount Rand	551,696.71
Total Due	4,229,674.80
ESD	0.00
Currency	ZAR





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.

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

Ruaul – 0662012803 - ruaul@lrsc.co.za

Or Nick -



Regards

Ruaul de Ridder

066 201 28 03

ruaul@lrsc.co.za



Brambles Company

2024-11-23 09:00 410 0102

TRANSFER HIRE ADVICE NOTE

424 0737107

Sending Location Account Number

2700048255

Sending Location Name

LR CLIMWOOD

Receiving Location Details:

Back 3A
CLIMWOOD

Sending Location Account Number

27000001270

Sending Location Name

SHOP CLIMWOOD

Receiving Location Details:

157 CLIMWOOD

Reference Number 1:

9746197784

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Effective Transfer Date

18112024

Registration Number / Truck Number

JB8899TS

Driver's Name

heketu

Receipt Date

20112024

Checked By Name

MARKIN

Checked Signature

MAKIN

CHEP Help line: Toll free – 0800 330 334

Mail: za_info@chep.com

Equipment Code

Quantity:

031

Equipment Description:

Equipment Code

Quantity

Equipment Description:

Liquor Runners
 Durban
 15 9104265744087
 CELL-0692310716

GOODS RECEIPT / ISSUE

No 53181

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

DRIVER NAME: JEETHY BHABHA
 HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)
 LOAD SHEET No: 33394
 CUSTOMER: SHRUTI ENTERTAINMENT
 VEHICLE REG No: BB899TS
 DATE RECEIVED: 18/11/24

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	Damaged	REMARKS
1) GORDONS 12X750ML 2015							
2)							
3)							
4)							
5)							
6)							
7)							
8)							
9)							
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALET CONTROL: GKN							
BLUE 31#1							
OTHER							
TOTAL 2015							

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

CHECKED ON RECEIPT BY: ISHAKA
 DRIVER: [Signature]
 PAGE: 1
 TIME COMPLETED: 18/11/24