

TAX INVOICE

Invoice Number

9746200813

SAP Order

118440313

Invoice Date

02.01.2025

PO Number

1168998319

Invoice Address

SHOPRITE DC CENTURION 36021,

Shoprite Checkers (Pty) Ltd.

100 OLIVIENHOUTBOSH & BRAKFRONTEIN, I.R. Centurion City, 157,

Centurion

AX INVOICE

Invoice Number	118646313
Invoice Date	11/08/2025
Invoice Address	8 OCTAVIEN OUTBOOR & BRANFONTEIN

Sap Order	118646313
Sap Order Date	25.12.2024
Delivery Date	06.01.2025
Delivery Address	8 OCTAVIEN OUTBOOR & BRANFONTEIN
Account Number	011345
Plant / Bay	040145853

GRV Required	
Order type	001
Payment Terms	Bank : ...

DIAGEO
 Building & Material Supply
 105 534 3059

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
975 CAS			1,697.55			1,697.55		1,697.55
57 CAS			2,483.13			2,483.13		2,483.13
135 CAS			2,033.60			2,033.60		2,033.60
61 CAS			1,419.12			1,419.12		1,419.12
5 CAS			4,056.00			4,056.00		4,056.00
4 CAS			5,297.37			5,297.37		5,297.37
98 CAS			8,419.83			8,419.83		8,419.83
7 CAS			2,183.99			2,183.99		2,183.99
398 CAS			3,067.16			3,067.16		3,067.16
14 CAS			7,914.16			7,914.16		7,914.16
1 CAS			3,122.49			3,122.49		3,122.49
38 CAS			1,825.30			1,825.30		1,825.30
85 CAS			558.73			558.73		558.73
67 CAS								

SHOPRITE CHECKERS D2
 CENTURION DC 35021

No of cartons: 2512

THIS SIGNATURE IS NOT VALID UNLESS OUR
 GRV No. 5973064
 DATE 06/01/25
 GATE PASS No. 1107832

RECEIVED FULL SIGNATURE
 STAFF No. 0667

CLAIM No. 0971400417

8141007162
 Baloqi
 H2P 773 FS

06/01/25

Sales Order Notes

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,919,133.82
Vat Rate	15%
Tax Amount Rand	587,810.07
Total Due	4,506,943.89
ESD	
Currency	

Product Description

QTY

UOM

List Price

CU

Product ID	Description	QTY	UOM	List Price
787266	Smirnoff 1818 75cl	975	CAS	1,697.55
694742	Bells Extra Sp 75cl	57	CAS	2,483.13
687385	Black & Wht 75cl	139	CAS	2,033.50
62657	J+B Rare 20cl	61	CAS	1,419.13
750062	Gaol Ila 75cl 12Y	5	CAS	4,950.00
738830	Circle 75cl	4	CAS	5,300.00
770891	Don Julie Rpsdo 75cl	98	CAS	5,297.37
733913	Lagavulin 75cl 16Y	2	CAS	8,419.33
787267	Smirnoff 1818 1L	398	CAS	2,183.50
783163	Don Julie Blanc 75cl	14	CAS	3,957.00
724560	3 Yrs Aged 18 Yrs 75cl	1	CAS	7,914.15
750210	Tago Flr Svlla 75cl	38	CAS	3,122.49
779077	Gordon's 51st 75cl	86	CAS	1,825.30
787586	OH SpicedGold S 20cl	67	CAS	556.73
787582	OH SpicedGold S 75cl	126.000	CAS	OUT OF STOCK
787269	Smirnoff 1818 20cl	240.000	CAS	OUT OF STOCK

Handwritten notes and signatures:

- 96/01
- 27 8 PD
- 27 2 PD
- 27 3 PD
- 27 3 PD
- 180 PD
- 120 PD

SHOP CENTURY

No of cartons

THIS SIGNATURE

GRV No. **5973**

TIME **15 H**

CONTAINER

RECEIVED BY FULL SIGNATURE

STAFF No.....

CLAIM No

Handwritten signature: *DANIEL BAYO*

SHOPRITE CHECKERS D2
CENTURION DC 38021

No of cartons

2512

THIS SIGNATURE IS NOT VALID UNLESS OUR

GRV No.

597364 06101125
15A45 1107832

3. ACT TIME

GATE PASS NO.

RECEIVED BY
FULL SIGNATURE

[Signature]

STAFF No.

0667

CLAIM No.

06271225

OUT OF STOCK
OUT OF STOCK

LIQUOR RUNNERS

Start time 13:00
Finish time 1:13:20

Durban

7/0 - 13:26

GOODS RECEIPT / ISSUE

No 53532

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

DRIVER NAME Daniel Binyi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LP TRANSPORT

LOAD SHEET NO:

VEHICLE REG NO:

HZP 773 FS

CUSTOMER Shoprite

DATE RECEIVED

04/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Two Ate 18 Years 750ml	1				
2) Doublet's Refresado 750ml	98	1			
3) GorDons Sunset 750ml	86	1			
4) Black & White 750ml	139				
5) Smirnoff 1L	398				
6) Smirnoff 750ml	975				
7) Bulls 750ml	57				
8) Chel 1L 750ml	5				
9) Lactavulin	2				
10) CIT Spice 200	57 61				
11) Civic 750ml	4				
12) Langney Sevilla 750ml	36				
13) Doublet's Butiro	14				
14) JTB Rosmar	61				
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 35 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]

TIME COMPLETED: 13:20 PAGE: 01 PAGE: 01





A Brambles Company

TRANSFER HIRE ADVICE NOTE 4 24 07 36576

11137 1243 407

Sending Location Account Number:
 27000048255
 Sending Location Name:
 HR Clearance

Sending Location Details:
 Police ZA
 Clearance

Receiving Location Account Number:
 27000011290
 Receiving Location Name:
 Shoreline Centron

Receiving Location Details:
 157 Centron

Reference Number 1:
 9746200813
 Reference Number 2:
 Reference Number 3:

Reference Description:
 Reference Description:
 Reference Description:

Effective Transfer Date:
 04 01 2025
 Registration Number / Truck Number:
 53913713TS
 Driver's Name:
 Muel Boley

Receipt Date:
 06 01 2025
 Checked By Name:
 Alphaus
 Checked Signature:

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity:	Equipment Description:
	037	

Equipment Code	Quantity:	Equipment Description:
	037	

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