

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746202250	SAP Order 118580417	Sap Order Date 06.02.2025	Account Number 211343	GRV Required YES
Invoice Date 07.02.2025	PO Number 117227670	Delivery Date 12.02.2025	Plant / Bay DN1 / DN11/56999	Order type Duty Paid

Invoice Address SHOPRITE DC CENTURION 36021, Shoprite Checkers (Pty) Ltd, R OLIVIERHOUTBOSH & BRAKFRONTEN, I.R Centurion City, 157, Centurion	Delivery Address SHOPRITE DC CENTURION 36021, R OLIVIERHOUTBOSH & BRAKFRONTEN 7, Centurion	Payment Terms 7 Days + 7 Additional Days Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4420106777
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Product	Description	Liquor License: RG18424	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
771708	Tanq Indn Gin	75cl	12X01	77	CAS	3,122.49	-3,927.00	236,504.64	35,475.70	271,980.34
787266	Smirnoff 1818	75cl	12X01	406	CAS	1,697.55	-18,676.00	670,529.02	100,579.35	771,108.37
752486	JW Red	75cl	12X01	81	CAS	2,863.66	-6,480.00	225,476.40	33,821.46	259,297.86
587385	Black & White	75cl	12X01	95	CAS	2,033.60	-3,420.00	189,771.93	28,465.79	218,237.72
782594	Vat 69	75cl	12X01	200	CAS	1,872.66		374,531.86	56,179.78	430,711.64
750210	Tanq Flr Svlla	75cl	12X01	11	CAS	3,122.49	-561.00	33,786.37	5,067.96	38,854.33
760014	Smirnoff InPisCrby	75cl	12X01	38	CAS	1,610.79	-456.00	60,754.13	9,113.12	69,867.25
760063	Smirn InRsPasFr	75cl	12X01	39	CAS	1,610.79	-468.00	62,352.93	9,352.94	71,705.87
774765	Smirnoff InFttrd	75cl	12X01	19	CAS	1,610.79	-228.00	30,377.07	4,555.56	34,932.63
779054	Gordon's Pnk Br	75cl	12X01	50	CAS	1,825.30	-2,000.00	89,264.93	13,389.74	102,654.67
775067	Gordon's SnstOr	75cl	12X01	93	CAS	1,825.30	-3,720.00	166,532.70	24,904.91	191,437.61

Handwritten notes and stamps:
1109.
12-02-25
1192479
606144
13:49
Zanele
3000

Handwritten notes:
HSE 021 12
HSE 210 12
HSE 102 12
09101284
810000 3020 08P
HSE 101 12

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Serials -- 0086461 --- 0086470

Sales Order Notes Notes: Booking: 10:00 Door: 411	Receipt From Diageo	Name ACTION	Signature 	Date 10/02/25	Taxable Value Rand 2,139,382.04
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 320,907.31
					Total Due 2,460,289.35
					ESD 0.00
					Currency ZAR

TAX INVOICE

Copy Tax Invoice

DIAGEO

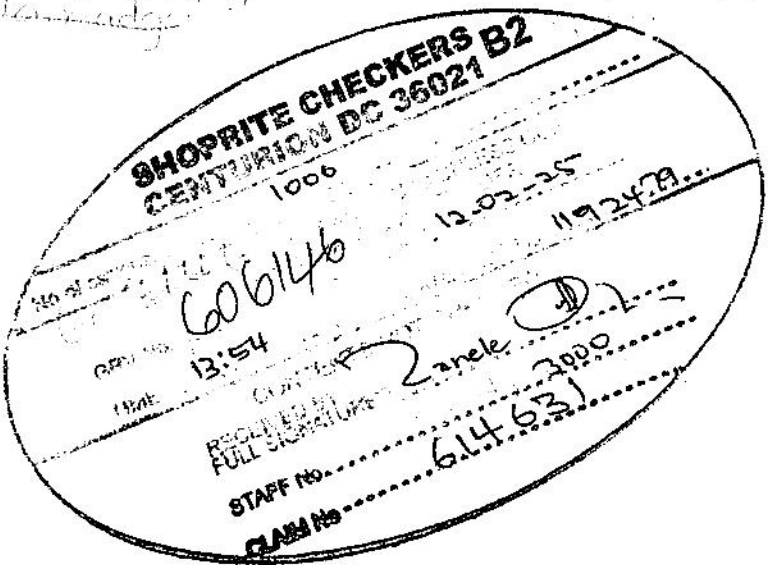
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Building 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 0746702747	SAP Order 118576809	Sap Order Date 05.02.2025	Account Number 211343	GRV Required YES
Invoice Date 07.02.2025	PO Number 1172271367	Delivery Date 12.02.2025	Plant / Bay /DN11/56998	Order type Duty Paid

Invoice Address SHOPRITE DC CENTURION 36021, oprite Checkers (Pty) Ltd, NR OLIVIENHOUTBOSH & BRAKFORTEIN, I.R Centurion City, 157, Centurion	Delivery Address SHOPRITE DC CENTURION 36021 NR OLIVIENHOUTBOSH & BRAKFORTEIN 157, Centurion	Payment Terms 7 Days + 7 Additional Days Bank CITI8ANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4420106777
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Product	Description	Liquor License: PG18424 QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
793528	Gord Pa Pk&Toni 440ml CAN 06X04	1,185	CAS	438.23			519,735.69	77,960.35	597,696.04



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seals --- 0086461 --- 0086470

Sales Order Notes Notes: Booking: 10:00 Door: 407	Receipt From Diageo	Name ACTION	Signature 	Date 10/02/25
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	519,735.69
Vat Rate	15 %
Tax Amount Rand	77,960.35
Total Due	597,696.04
ESD	
Currency	0.00



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0928764

Sending Location Account Number:

1270

Sending Location Name:

Shoprite Centurion

Sending Location Details:

Shoprite DC

Effective Transfer Date:

12 02 2025

Registration Number / Truck Number

H2P 765 FS

Driver's Name:

Action

Receiving Location Account Number:

Receiving Location Name:

LR CLARWOOD

Receiving Location Details:

Pocvels 3A
C/ALWOOD

Reference Number 1:

Reference Description

Reference Number 2:

Reference Description

Reference Number 3:

Reference Description

Receipt Date:

12 02 2025

Checked By Name:

Zanele

Checked Signature:



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

Equipment Code

Quantity:

Equipment Description:

02

Equipment Code

Quantity:

Equipment Description:

02

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 chep@tip-offs.com



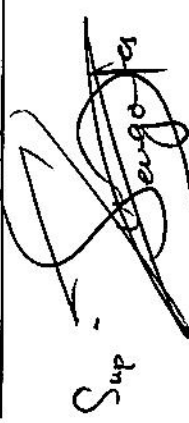
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 614631

Delivery Details Store Number: 36021 Store Name: DC CENTURION Division: South Africa Credit Request Date: 12 Feb 2025 Reference: 9746202247 Document number: 8141668101 Created by: 12810231	Supplier Details Supplier: 403470 Name: DIAGEO SOUTH AFRICA (PTY) LTD Address: Street: BUILDING 3 MAXWELL OFFICE PARK Town: MAGWA CRESCENT WATERFALL City: MIDRA Post Code: 1685
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5000289938334	10912590	COOLER GIN&PINK TONIC GORDONS 440ML CAN	24 (PK2)	180 (PK2)	78,880.63	11,832.09	90,712.72
Total Gross Amount								90,712.72

Sup: 
Inv - C2 



To-8709220 8989 086

Receiving Clerk Signature: 	Driver Name: ACTION
Employee number: 13144758	Driver signature: 
Vehicle Registration: HZP 765 FS	

10151
V
11/42

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54466

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

DRIVER NAME ACTION SHANDHANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>✓</u>	VEHICLE REG No: <u>H2P 765 FS</u>

CUSTOMER <u>Stoprite bc Corkman</u>	DATE RECEIVED <u>10/02/25</u>
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UPLIFTNOTE

56998/56999

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff Russian 4 Passen	31				
2) Tang Gin Original	80	77 1/2			1P
3) Smirnoff 1818 750ml	406				21 1/2 + SP
4) Tanqueri Scovilla	11				
5) Golden's Sun Set Orange	93	93 1/2			1P (70)
6) Smirnoff Pineapple Cury	38				
7) Black & White 750ml	95	95 1/2			1P
8) Watermelon	19				
9) Jw Red 750ml	17	81 1/2			1P
10) Golden's Pink Berry	50				
11) VAT 69	60	200 1/2			2P
12)					
13) Golden's Pink Tonic	1186				13P C90) 116 1/2
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 36 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Mfndlo</u>	DRIVER: <u></u>
TIME COMPLETED: <u>9:52</u>	PAGE: <u>1</u>