

19341

Copy Tax Invoice

DIAGEO

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

Invoice Number 4745208571	SAP Order 11897867	Sap Order Date 07.06.2013	Account Number 711476	GRV Required YES
Invoice Date 05.06.2013	PO Number 118091378	Delivery Date 09.06.2013	Plant / Bay 152/152/1748	Order type Dirty Paid
Invoice Address SHOPRITE CHEC 547-8653 13 DELL WOODS DRIVE MIDRAND AUSTIN L	Delivery Address SHOPRITE CHEC 547-8653 13 DELL WOODS DRIVE MIDRAND AUSTIN L	Payment Terms / 30 DAYS - / ACCOUNT OPEN - 01/01/13	Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200019194 / 350005	Customer VAT Number: 4420105777

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
795505 Sorbonne Dry Bin 75cl	12X01	CS	1.914			230.08	23.57	253.65
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795505 Sorbonne Dry Bin 75cl	12X01	CS	1.914			230.08	23.57	253.65

SHOPRITE CHEC
(BASSON DISTRIBUTION)
THIS SIGNATURE IS NOT VALID UNLESS SIGNED BY THE FOLLOWING PERSONS:
GRN: Deals 562 879 171
RECEIVER NAME: Wendy
FULL SIGNATURE: [Signature]
DATE: 09-06-2013
CLAIM NO: 4
SSP NO: DRYDRESS

Sales Order Notes NOTES BOOKING: 09-30	Receipt From Diageo	Name <i>[Signature]</i>	Signature	Date 7/6/13
Receipt From Customer	Name	Signature	Date	
Taxable Value Rand		Tax Amount Rand		
Total Due		ESD		
Currency				

DELIVERY ADVICE (REPRINT)

Sending Plant:	IS2 Isipingo Plant DBN 299 Refinery Road 4115 ISIPINGO SOUTH AFRICA
Shipping Point:	Isipingo
Warehouse Bond Nos:	

Receiving Plant: 211476
 SHOPRITE DC CILMOR 39948
 SHOPRITE CHECKERS PTY LTD
 ERF18603 13 CECIL MORGAN DRIVE
 7560 BRACKENFELL

Shipment No:
Delivery No: 1055907817
Order Number: 118978678
Purchase Order No: 1180913704

Warehouse Bond Nos:

Haulier/Vessel:

Goods Issue Date: 06.06.2025

Seal No:

Customer Delivery Date: 09.06.2025

Receiving Plant Under Bond: Yes No

Shipping Instructions:
20250605

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
793606 Gordons Dry Gin 75cl 12X01	40.00	914 CAS	L51561J001 03.06.2030	[_]Yes [X]No
793606 Gordons Dry Gin 75cl 12X01	40.00	1,101 CAS	L51571J001 03.06.2030	[_]Yes [X]No

(BASSO SHOPRITE CHECKERS PTY LTD 39948)
 THIS SIDE OF THE DELIVERY ADVICE IS NOT CHECKED RECEIVED BY
 FULL SIGNATURE: Wendy
 DATE: 09-06-2025
 CLAIM NO: _____
 SSR NO: _____

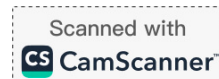
Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender:

Signature of receiving site:

Date:

Date:





TRANSFER HIRE ADVICE NOTE 4250049155

A Brambles Company

Sending Location Account Number
 0101212731
 Sending Location Name
 1SRINGO

Sending Location Details
 299 Refinery Drive

Effective Transfer Date
 07062025
 Registration Number / Tracker Number
 JBK126FS
 Driver's Name
 ADBONISE

Receiving Location Account Number
 2700002744
 Receiving Location Name
 Cilmor Dc

Receiving Location Details
 ERF18603 13 Cecil
 Morgan Drive
 Shoprite DC Cilmor

Receipt Date
 09062025
 Checked By Name
 Wendy
 Check-out Signature
 W

Reference Number 1
 9746208921
 Reference Number 2
 1180913704
 Reference Number 3
 1055907817

Reference Description
 STO/INVOICE

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


Equipment Code	Quantity	Equipment Description
001	-32	4 Way chep

Equipment Code	Quantity	Equipment Description

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

BDRIVERS PLEASE READ THROUGH AND MAKE SURE YOU UNDERSTAND

- 1 WEAR PPE
- 2 LOOK NEAT
- 3 ENSURE PHONE IS WORKING
- 4 CALL THE OFFICE IF CUSTOMER WANTS TO SEND STOCK BACK
- 5 CALL THE OFFICE IF CUSTOMER REJECTS STOCK OR IF THERE ARE DAMAGES
- 6 DO NOT LEAVE THE CUSTOMER UNTIL INSTRUCTED TO
- 7 ENSURE ALL PAPERWORK IN ORDER BEFORE DEPARTING FROM CUSTOMER
- 8 DO NOT LEAVE WITHOUT CHECKING THAT GRV CORRESPONDS WITH INVOICE
- 9 DO NOT LEAVE THE CUSTOMER WITHOUT A SIGNED GRV COPY
- 10 ANY REJECTED STOCK OR DAMAGED STOCK MUST BE RETURNED TO ALLOCATED DEPOT ON THE SAME DAY OF REJECTION
- 11 YOU WILL BE NOTIFIED WHERE TO DEBRIEF REJECTED OR DAMAGED STOCK
- 12 DRINKING AND DRIVING IS UNLAWFUL. YOU ARE NOT ALLOWED TO DRIVE WHILE UNDER THE INFLUENCE OF ALCOHOL.

DATE 7/06/25
TRANSPORTER L.R Truck
REGISTRATION JBK126FS
DRIVER NAME A. Donice Motloung
SIGNATURE 
BAY NUMBER / INVOICE 9746208921

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEO

South Africa (Pty) Ltd

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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Destination: SHOPRITE CILMOR

07.06.2025

Number of Pallets:	32
Horse Registration no:	JBK126FS
Trailer 1 Registration no:	JB187FS
Trailer 2 Registration no:	JB189FS
Drivers Name:	ADONICE MOTLOUNG

1. Shrink-film tightly secured on each pallet	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2. Each pallet has a top cover.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
3. All cases are free from damage.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
4. Vehicle has been loaded according to specifications.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Should any of the above be answered as "NO" then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

QA Comments _____

QA Manager's Signature : _____

Depot Controller's Signature: Samkelisiwe Zungu

Receiving Depot:

DEPOT:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : _____

Date : _____

Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to
MSM
DIAGEO SA - ISIPINGO

Tel no. 031- 910 5052

BIDVEST PROTEA COIN (PTY) LTD

DATE: 01/06/25 TIME: 08:45

OFFICER: P. Nondwe