

TAX INVOICE

REPRINT

5/1/24

Copy Tax Invoice

Page

Invoice Number
94150078

SAP Order
117695751

Sap Order Date
13.06.2024

Account Number
211343

GRV Required
YES

DIAGEO

Building 3, Maxwell Park, Mayra Crescent, Waterfi
City, Midrand, 2090
Val Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Date
13.06.2024

PO Number
24118207

Delivery Date
26.06.2024

GRV / Pay
1117

Order Type
Paid

Invoice Address
SHOPRITE DC CENTURION 36021,
Shoptite Checkers (Pty) Ltd,
CNR OLIVIERHOUTBOOSH & BRAKfontein, J.R. Centurion City, 157,
Centurion

Delivery Address: ON DC 36021 (G)
LOCAL ROAD EXT 15, CENTURION
100 OLIVIERHOUT BOOSH STREET
157, Centurion

Payment Terms
Bank: CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350905
7 Days + 7 Additional Days
Customer VAT Number: 4420105777

Product Description	QTY	UOM	Unit Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
---------------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	------------

786393 Gordons Dry Gin 20cl	12X01 Local	2,854	CAS	512.64		1,463,074.56	219,461.18	1,682,535.74
786393 Gordons Dry Gin 20cl	12X01 Local	1,226	CAS	512.64		628,496.64	94,274.50	722,771.14

786393 Gordons Dry Gin 20cl 12X01 Local 4,080.00 CAS OUT OF STOCK -

Code (10133502) (T1) Gordons 2000ml (90X12) Broken Faulty Send back to Supplier

Driver Name: 1/010

ID: 6908155597089

TRUCK REG: JBR 092FS

SIGNATURE

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Booking: 12:00
Door: 407

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO. 257431 DATE 27/06/24
TIME 20:19:14 DATE ON IN 11/04/23

CONTENTS NOT CHECKED
RECEIVED BY FULL SIGNATURE
STAFF NO. 257431
CLAIM NO. 257431

SHOPRITE CHECKERS B2
CENTURION DC 36021
3990

No of cartons: 3990

26/06/2024
0263069699
8137351359
TOLD
JBR 092 FS

Taxable Value Rand	4,193.11
Vat Rate	
Tax Amount Rand	313.71
Total Due	2,405.11
ESD	
Currency	





Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 257431

Delivery Details

Store Number: 36021

Store Name: DC CENTURION

Division: South Africa

Credit Request Date: 27 Jun 2024

Reference: 9746190078

Document number: 8137351359

Created by: 11692804

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: 1885

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6001496040178	10133523	GIN GORDONS 200ML	12 (PK1)	90 (PK1)	46,137.60	6,920.64	53,058.24
Total Gross Amount								53,058.24

MAN:

SUP:

TRV: CZ

ID: 690855597089

Receiving Clerk Signature:

Driver Name: TOLO

Employee number: 12639389

Driver signature:

Vehicle Registration: JBK 092 FS



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0190076

Sending Location Account Number: 27000061270		Sending Location Details: 2 CENTURY Dc			
Sending Location Name: STOP SITE		Receiving Location Details: OLYMPIA NORTH			
Receiving Location Account Number: 27000061270		Receiving Location Name: LIQUOR BUNGERS			
Reference Number 1:		Reference Description:			
Reference Number 2:		Reference Description:			
Reference Number 3:		Reference Description:			
Equipment Code	Quantity: 01	Equipment Description:	Equipment Code	Quantity: 01	Equipment Description:

Transfer Date:
27062024

Checked By Name:
Quahy

Checked Signature:

Equipment Number/Track Number:
18500025

Track Name:
T010

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

CHEP

A Brambles Company

Transfer OUT**4243367171**

From:	References:	Dates :
CHEP Global ID: 2700048487 Address : Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)000000000	Reference: 1154101944 Other Reference: 1154118207	Shipment Date: 24/06/2024 Effective Date: 24/06/2024 Capture Date: 25/06/2024

Transporter: Own Transport	Vehicle Reg No: JBK 092 FS
Shipped To: CHEP Global ID: 2700001270 Address: Shoprite Centurion Louwlandia Ext 25 100 Brakfontein Road CENTURION. 0157 SOUTH AFRICA Tel: 0126211038 Fax: 0126211086	Notes(Hand Written): Created by: Smith Quintin :- pp-smithq quintin@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature	Received By <i>Chetty</i>	Driver Name Tolo
Date Received	Receiver's Signature and Date <i>Monrovia 27/06/24</i>	Driver's Signature <i>Rin</i>