

T&A INVOICE

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1455

DIAGEO

Page 1 / 1

Invoice Number 9746188377	Sap Order 117580621
Invoice Date 27.05.2024	Purchase Order No 1151874331

Sap Order Date 14.05.2024	Account Number 211343	Order Type Duty Paid
Delivery Date 27.05.2024	Plant/Bay JIB4/JB4236583	

Invoice Address

SHOPRITE DC CENTURION 36021
SHOPRITE CHECKERS (PTY) LTD
Shoprite Checkers (Pty) Ltd
CNR OLIVENHOUTBOSH & BRAKFRONTEN
157 CENTURION
Customer VAT Number: 4420106777

Delivery Address

SHOPRITE CENTURION DC 36021 (G)
SHOPRITE CHECKERS (PTY) LTD
LOWLARDIA EXT 15, CENTURION
100 OLIVENHOUT BOSCH STREET
157 Centurion
Liquor Licence:

Payment Terms

7 Days + 7 Additional Days
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786407	Gordons Dry Gin 1L	82	CAS	2,360.64			193,572.48	29,035.87	222,608.35
786393	Gordons Dry Gin 20cl	575	CAS	512.64			294,768.00	44,215.20	338,983.20
786506	Gordons Dry Gin 5cl	120	CAS	1,276.80			153,216.00	22,982.40	176,198.40
786506	Gordons Dry Gin 5cl	93	CAS	1,276.80			118,742.40	17,811.36	136,553.76
786425	Gordons Dry Gin 75cl	60	CAS	1,761.12			105,667.20	15,850.08	121,517.28
786425	Gordons Dry Gin 75cl	646	CAS	1,761.12			1,137,683.52	170,652.53	1,308,336.05
786425	Gordons Dry Gin 75cl	60	CAS	1,761.12			105,667.20	15,850.08	121,517.28
786425	Gordons Dry Gin 75cl	250	CAS	1,761.12			440,280.00	66,042.00	506,322.00
786425	Gordons Dry Gin 75cl	484	CAS	1,761.12			852,382.08	127,857.31	980,239.39
Subtotal							3,401,978.88		

SHOPRITE CHECKERS D2
CENTURION DC 36021

No of cartons: 2370

THIS SIGNATURE IS NOT VALID UNLESS OUR

GRV NO. 5337455 DATE 24/05/24

TIME 17:50

GATE PASS NO 1133469

CONTENTS NOT CHECKED

Sales Order Notes:
Booking: 12:00
Door: 405

RECEIVED BY
FULL SIGNATURE No 9
STAFF NO. 4971
CLAIM NO.



Taxable Amount	ZAR	3,401,978.88
VAT Rate	15 %	
Tax Amount	ZAR	510,296.83
Total Due	ZAR	3,912,275.71
ESD		0.00

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



Liquor Runners

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (312166) FOR - 27/05/2024 Bay Number: 28

Description:	Shoprite DC
Route:	SHOPRITE DC
Start Km	213049
Instructions:	BREWLOCK :2398249-2398256

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK134FS	XF480FTT 6X4 DD SR	32	Sipho Sengwayo	Kolwane	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
CHECKERS CENTURION DC	9746188377	Diageo South Africa		

LSID - 312166

(1 Invoices)

Weight : 27.26

Driver Signature: _____

Date Back: _____

27/05/2024

Warehouse Signature: _____

Time Back: _____

20:53



Transfer OUT



4243147747

A Brambles Company

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: 9746188377 Other Reference:	Shipment Date: 27/05/2024 Effective Date: 27/05/2024 Capture Date: 27/05/2024

Transporter: Own Transport	Vehicle Reg No: JBK134FS
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: Vidima Sambulo :- pp-vidimas sambulo@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	34
Total	34

Shipper's Signature	Received By Nana	Driver Name Sipho Sengwayo
Date Received	Receiver's Signature and Date  27/05/24	Driver's Signature 