

Change Standard Order 117726936: Header Data

Standard Order **117726936** Purchase order no. **1154711107**
Sold to party **211343** SHOPRITE DC CENTURION 36021 / CIR OLIVENHOUTBOS

Sales Shipping Billing Document Payment Cards Billing plan Accounting Conditions Account assignment Partners Texts Order D...

Text IV

- ☒ Billing Notes - for Printing
- ☒ Free Issue Header Text
- ☒ Blanket text
- ☒ Container Size / Type / I
- ☒ Header note 2
- ☒ Summary Description
- ☒ Alternate Shipping marks
- ☒ LC Addressee
- ☒ Order Status Report Des
- ☒ Country of Supply
- ☒ Country of origin
- ☒ Special Order Details
- ☒ IOI Deliv Instr (Keg)
- ☒ IOI Deliv Instr / Back Ra

Booking: 11:00
Door: 411

*117726936
1154711107
D/34*

105745741599

DEP (1) 600 - sspccasp01 OVR

Copy Tax Invoice

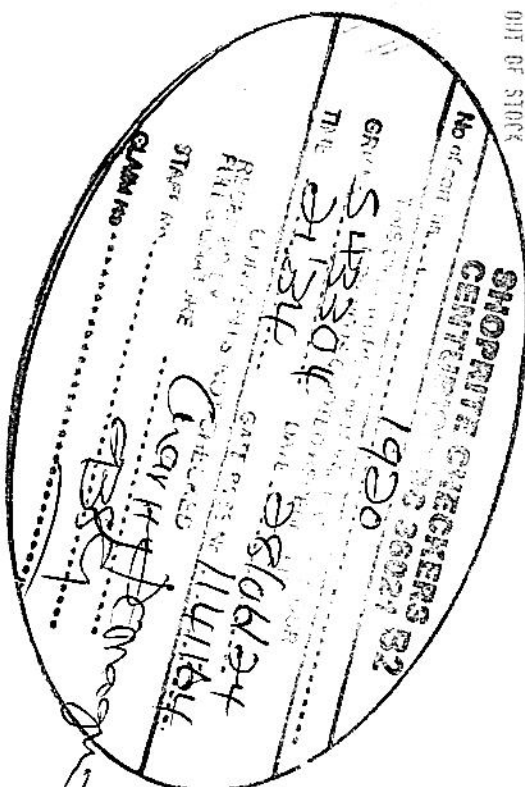
DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Watertal
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

[illegible]

Amount excl Vat	Vat	Amount incl
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58. 115. 96	8. 717. 54	68. 834. 50
211. 334. 40	31. 700. 15	743. 034. 55
1. 600. 675. 20	253. 67. 24	1. 022. 276. 49
993. 271. 68	160. 000. 75	1. 147. 762. 43
427. 052. 16	62. 497. 67	487. 144. 08

Taxable Value Rand	2.000.000
Val Rate	9.5
Tax Amount Rand	190.000
Total Due	2.190.000
ESD	0.0
Currency	ZAR



TAX INVOICE

67615085
27.06.2017

11776935
156411394

21.08.2014
20.05.2016

201003
2011121350

000
Roth Pash

Handwritten notes and signatures at the top right.

Handwritten notes in the middle right.

Handwritten notes at the bottom right.

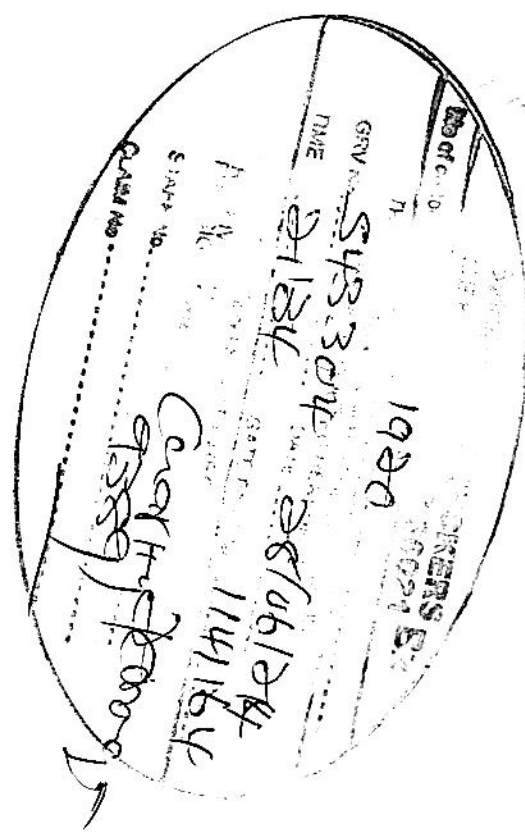
785425 Gordon's Dry Gin 75cl 12X01 Local
785425 Gordon's Dry Gin 75cl 12X01 Local
785425 Gordon's Dry Gin 75cl 12X01 Local
785425 Gordon's Dry Gin 75cl 12X01 Local
785425 Gordon's Dry Gin 75cl 12X01 Local

177 088 1 7-1.12 1.761.12
480 088 1 761.12 1.761.12
566 088 1 761.12 1.761.12
278 088 1 761.12 1.761.12

100 175 98 8 797 56 68 844 60
771 350 40 31 700 16 243 034 58
1 000 675 20 253 601 20 1 011 276 40
483 771.68 160.000.78 1 127 767.48
271 087 16 84 192 82 487 147 98

ANY OTHERS MUST BE MATCHED BY THIS INVOICE AND ALL ITS COPY

Handwritten notes and signatures in the middle left.



Notes:
30047021 81430
00071 471

Handwritten notes at the bottom left.



A Brambles Company

Transfer OUT

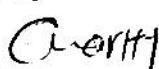
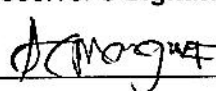


4243394645

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: 9746190695 Other Reference: 9746190692	Shipment Date: 28/06/2024 Effective Date: 28/06/2024 Capture Date: 28/06/2024

Transporter: Own Transport		Vehicle Reg No: HJY993FS
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	47
Total	47

Shipper's Signature	Received By 	Driver Name SIZWE NYEMBE
Date Received	Receiver's Signature and Date  28/06/24	Driver's Signature 