

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number 9746191505	SAP Order 117762585	Sap Order Date 08.07.2024	Account Number 211343	GRV Required YES
Invoice Date 18.07.2024	PO Number 1155883623	Delivery Date 19.07.2024	Plant / Bay DN1	Order Type Duty Paid

Invoice Address SHORPITE DC CENTURION 36021,
Opposite Checkers (Pty) Ltd,
MR OLIVIERHOUTBOOSH & BRAKfontein, T.R. Centurion City, 157,
Centurion

Payment Terms 7 Days + 7 Additional Days
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350005
Customer VAT Number: 4420106777

Product	Description	Liquor License: K018424 QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
739524	Gordons Dry Gin 5cl	48X01	768	CAS	639,40	503,089,58	75,458,94	578,518,52
786425	Gordons Dry Gin 75cl	12X01 Local	900	CAS	1,761,12	1,585,002,00	237,751,19	1,822,753,19
786425	Gordons Dry Gin 75cl	12X01 Local	582	CAS	1,761,12	1,024,632,84	153,745,78	1,178,378,62
786425	Gordons Dry Gin 75cl	12X01 Local	175	CAS	1,761,12	308,195,00	46,229,40	354,424,40
Term 10cl (10336 as)	165X USK12X Saml Gin Gordons bottle no inside wpc seal back.							
786425	Gordons Dry Gin 75cl	12X01 Local	1,657,000	CAS	OUT OF STOCK			

Driver: SIMA

Man: [Signature]

D: 8304215776087

Invoice 18/07/2024
155 803 E2

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes: 8304215776087

Book ing: 155 803 E2

Door: 211480414

Check 20444

Receipt From Diageo	Name [Signature]	Signature [Signature]	Date 18/07/2024
Receipt From Customer	Name [Signature]	Signature [Signature]	Date [Signature]

Seal: 2395137-2395144

213778588
S18418044
180 059 N/C

19/07/2024
0264 006940

SHORPITE CHECKERS D2 CENTURION W03 36024

No of centres: 1657

THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED HEREUNDER

GRV NO: 211343 DATE: 18/07/2024

TIME: 21:31 GATE PASS NO: 11390716

CONTENT'S NOT CHECKED

RECEIVED BY FULL SIGNATURE

STAFF NO: 1616

CLAIM NO: 120731

Taxable Value Rand	5,421,239,42
Vat Rate	15 %
Tax Amount Rand	513,185,31
Total Due	3,934,420,73
ESD	0,09
Currency	ZAR



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0252441

Sending Location Account Number: 48 25		Sending Location Details: Diageo	
Sending Location Name: 		Receiving Location Details: Centuron	
Receiving Location Account Number: 1070		Receiving Location Name: 	
Reference Number 1: 		Reference Description: 	
Reference Number 2: 		Reference Description: 	
Reference Number 3: 		Reference Description: 	

Equipment Code: 005	Quantity: 005
Equipment Description: 	

Equipment Code: 005	Quantity: 005
Equipment Description: 	

Effective Date: 19 07 20 24	Reclamation Number / Truck Number: DBU 059 MC
Driver's Name: Cugarcogaz	
Checked By Name: MAVIS	
Checked Signature: [Signature]	

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

CHIEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHIEP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com



DIRK LÖTTER

TRANSPORT | VERVOER

BK

85237

3 Sputnik Avenue
Bainsvlei, Bloemfontein 9301
Tel: 082 827 8367
Email: dirk@dirklotter.co.za

ROAD DELIVERY NOTE

DRIVER: S14A

Y99

HORSE REG: DBV 059 NC

TRAILER 1: N22 305 FS

TRAILER 2: V22 303 FS

DIESEL 1: KM: 734 496

DIESEL 2: KM: 734 518

SENDER:

SKK DE
JHB

RECEIVER:

L/R
JHB

DATE:

18/07/2024

DATE: 19/07/2024

TIME IN:

22:58

TIME OUT: 23:24

TIME IN: 00:58

TIME OUT: 01:10

SIGNATURE OF SENDER

SIGNATURE OF RECEIVER

NB: In accordance with Road Transport Regulation 101 / 103, Ordinance 21/66 this vehicle may not carry a load heavier than.....kg. The Transporter / Agent will not be responsible for fines incurred through overloading and / or shortages occurring as a result thereof. Such fines / shortages shall be the responsibility of the Consignor.

LOADING POINT

UNLOADING POINT

PRODUCT: 5 PALLETS

SUPPLIER NAME: L/R Durban

SUPPLIER O/N:

SUPPLIERS DELIVERY NOTE REF NO:

WEIGH BRIDGE REF NO:

1/1/1

WEIGH BRIDGE REF NO:

1/1/1

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

REMARKS:

5 Pallets rejected at Shoprite DE
Concession

Driver Signature:

PLEASE NOTE: THIS COMPANY DOES NOT HOLD ITSELF RESPONSIBLE FOR ANY DAMAGE OR INCONVENIENCE CAUSED WHEN GOODS ARE REQUESTED TO BE DELIVERED INSIDE PROPERTY BOUNDARY



INCIDENT REPORT SUPPLIER DELIVERIES CENTURION DISTRIBUTION CENTRE

NO.: IR **A** 54036

DATE:	19/07/24
RECEIVER NAME:	mauis
SHIFT:	D-Shift
SUPPLIER NAME:	Diagob
TRANSPORTER'S NAME:	Dire Lotter
DRIVER'S NAME:	Syabonga
TIME ARRIVED:	16H36
PO NUMBER(S):	1155693623

	YES	NO
1. Was the load correctly palletized?	☒	☐
2. Were items mixed on layer?	☐	☒
3. Was there overhang?	☒	☐
4. Were pallets properly stabilised?	☒	☐
5. Was the delivery on time?	☒	☐
6. Was there more than one P.O. on the vehicle?	☐	☒
7. If so were the P.O.'s clearly separated and marked?	☒	☐
8. Were there damaged products?	☐	☒
9. Were there damaged pallets?	☐	☒

COMMENTS:

Item code (10133525) - 188 x 4 x 12 x 5 cm Gm.
Gordon's bottle no inside upc send back.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

Mperi

RECEIVING SUPERVISOR SIGNATURE:

Mperi

SHIFT MANAGER NAME:

Am28

SHIFT MANAGER SIGNATURE:

Am28

RESOLVED BY WHO:

Am28

RESOLVED BY DATE:

19-07-24

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47068

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

DRIVER NAME Siyabonga Mabezi

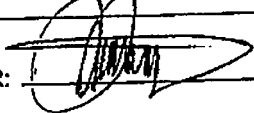
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>Dirk Lokker</u>
LOAD SHEET No:	VEHICLE REG No: <u>DBV059NC</u>

CUSTOMER <u>Shoprite DC Tentunan</u>	DATE RECEIVED <u>18/07/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordons Dry Gin 5cl	788				9746191505
2) Gordons Dry Gin 75cl	1620				
3) Gordons Dry Gin 75cl	37				
4)					
5)					
6)					
7)					
8) Gordons 50ml					
9) L41971K001	540				
10) L41931K001	180				
11) L41921K001	68				
12) Total	788 cases				
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 33#1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Thobeni</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 927731

Delivery Details	Supplier Details
Store Number: 36021	Supplier: 403470
Store Name: DC CENTURION	Name: DIAGEO SOUTH AFRICA (PTY) LTD
Division: South Africa	Address: Street: BUILDING 3 MAXWELL OFFICE PARK
Credit Request Date: 19 Jul 2024	Town: MAGWA CRESCENT WATERFALL
Reference: 9746191505	CITY: MIDRA
Document number: 8137781588	Post Code: 1685
Created by: 12308048	

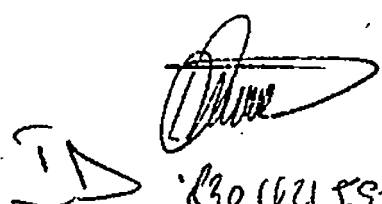
Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5000289937962	10133525	GIN GORDONS 50ML BOTTLE	48 (PK4)	37824.000	503,059.58	75,458.94	578,518.52
Total Gross Amount								578,518.52

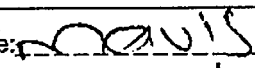
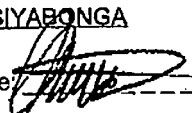
Sup. Meki

MAN

Inv.





Receiving Clerk Signature: 	Driver Name: SIYABONGA
Employee number: 12308048	Driver signature: 
Vehicle Registration: DBV 059 NC	