



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0116432

Sending Location Account Number:

2	0	0	0	4	8	2	5	5
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Sending Location Name:

CHILDWOOD

Sending Location Details:

POCKET 3A CHILDWOOD LOGISTICS
CNR BASIL FEBRUARY AND ME
CHILDWOOD DUBLIN

Receiving Location Account Number:

2	7	0	0	0	0	1	2	7	0
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Receiving Location Name:

SHORRIF DC CENTURION

Receiving Location Details:

CNR OLIVIERHOUTBOSH &
BLANKONTREIN 157
CENTURION

Effective Transfer Date:

1	3	0	8	2	0	2	4
---	---	---	---	---	---	---	---

Registration Number / Truck Number

W M 065FS

Driver's Name:

DANIEL BRADLEY

Receipt Date:

1	4	0	8	2	0	2	4
---	---	---	---	---	---	---	---

Checked By Name:

MAVIS

Checked Signature:

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

Equipment Code

Quantity:

Equipment Description:

001	029								

Equipment Code

Quantity:

Equipment Description:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 49718

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

DRIVER NAME

Daniel Balozi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LIQUOR RUNNERS

LOAD SHEET No: 7676

VEHICLE REG No: HXM 065 FS

CUSTOMER

SHOPRITE DE CEST

DATE RECEIVED

13-08-24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J/W Black Label 12x					Temp 105474
2) 750mL C 1p + 37%	101				7871
3) BELL'S EXT/Spl 12x 750mL					
4) C 1p + 56% + 43	169				
5) JFB RARE 12x 750mL					
6) C 2p + 32	102	10			
7) Smirnoff 1818 4x C 12x 200					
8) mL C 2p + 1p + 27	243				
9) VAT 69 12x 750m C 2p +					
10) 74	7	140			
11) Gordon's PINK BERRY					
12) 12x 750mL C 1p + 21%	41				
13) J/W Double black 6x					
14) 750mL C 63% - 5) = 58%	63	5			
15) Don Julio REPOSADO 6x					
16) 750mL C 23% + 37%	60				
17) Black & WHITE 24x					
18) 200mL C 3% + 41%	44				
19) J/W RED 12x (1 litre					
20) C 27% + 47%	14				
PALET CONTROL: GKN BLUE #1					
OTHER 29					
TOTAL					

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

CHECKED ON RECEIPT BY: INNOCENT

DRIVER:

Balozi

TIME COMPLETED: 09:30

PAGE:

1

PAGE:

2

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

Nº 49719

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

DRIVER NAME Samiel Baloyi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LIQUOR RUNNERS	
LOAD SHEET No:	7676	VEHICLE REG No:	Hxm 065 FS

CUSTOMER	SHOPRITE DL CEM
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DATE RECEIVED	13-08-24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TANQ SEVILLA 12x750ml					Temp 1054747871
2) C 21 Y.	31	/			
3) J/W BLACK LABEL 24x		/			
4) 200ml C 44 Y.	44				
5) J/W RED LABEL 24x		/			
6) 200ml C 24 Y.	24				
7) LIROC Apple 6x750ml					
8) C 5 Y.	5	/			
9) LIROC Pineapple 6x750		/			
10) ml C 6 Y.	6	/			
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Innocent</u>	DRIVER: <u>Baloyi</u>
TIME COMPLETED: <u>09:30</u>	PAGE: <u>2</u> PAGE: <u>2</u>

TAX INVOICE

REPRINT

7080

Copy Tax Invoice



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

Invoice Number	9746192716	SAP Order	117885173
Invoice Date	12.08.2024	PO Number	1157955245
Invoice Address	SHOPRITE DC CENTURION 36021, Proprietary Checkers (Pty) Ltd, NR OLIVIERHOUTBOSCH & BRAKfontein, I.R. Centurion City, 157, Centurion		

Sap Order Date	05.08.2024	Account Number	211343
Delivery Date	14.08.2024	Plant / Bay	DN 1/DN11/7678
Delivery Address	SHOPRITE CENTURION 36021 NR OLIVIERHOUTBOSCH & BRAKfontein 57, Centurion		

GRV Required	YES	Order type	Duty Paid
Payment Terms	Days + 7 Additional Days Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4420106777		

Product	Description	Liquor License: 8818424	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
752491	JM Red	1L	27	CAS	3,405.37			91,945.05	13,791.76	105,736.81
752491	JM Red	1L	47	CAS	3,405.37			160,052.50	24,007.88	184,060.38
772308	JM Red	20cl	24	CAS	1,863.11			44,714.66	6,707.20	51,421.86
679415	J+B Rare	75cl	140	CAS	2,328.24		-5,880.00	325,953.50	48,893.03	374,846.53
679415	J+B Rare	75cl	32	CAS	2,328.24			74,503.66	11,175.55	85,679.21
694742	Bells Extra Spl	75cl	126	CAS	2,394.46		-3,520.00	301,701.87	45,255.28	346,957.15
694742	Bells Extra Spl	75cl	43	CAS	2,394.46			102,961.75	15,444.26	118,406.01
777893	JM Black	75cl	101	CAS	4,604.83		-5,555.00	459,532.76	68,929.88	528,462.64
782594	Vat 69	75cl	147	CAS	1,824.16			268,151.42	40,222.71	308,374.13
778831	Don Julio Rpsdo	75cl	37	CAS	5,297.37			196,002.58	29,400.39	225,402.97
778831	Don Julio Rpsdo	75cl	23	CAS	5,297.37			121,839.44	18,275.92	140,115.36
771127	Black & Whit	20cl	41	CAS	1,241.74			50,911.38	7,636.71	58,548.09
771127	Black & Whit	20cl	3	CAS	1,241.74			3,725.22	558.78	4,284.00
777739	JM Db1 Black	75cl	58	CAS	2,839.76			164,705.77	24,705.87	189,411.64
787269	Smirnoff 1818	20cl	72	CAS	2,006.47		-720.00	144,465.98	21,669.90	166,135.88
787269	Smirnoff 1818	20cl	171	CAS	2,006.47			343,106.70	51,466.01	394,572.71
741476	Ciroc Pine Sprt	75cl	6	CAS	2,654.12			15,924.74	2,388.71	18,313.45
741475	Ciroc Apple	75cl	5	CAS	2,654.12			13,270.62	1,990.59	15,261.21

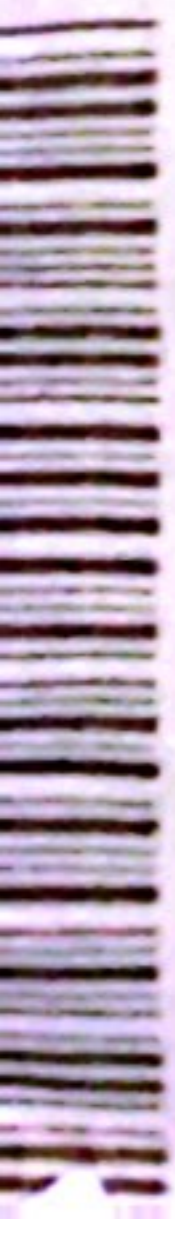
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SENT BY 0001050841 - 0001050848

Sales Order Notes

Receipt From	Diageo	Name	Signature	Date
Receipt From	Customer	Name	Signature	Date

Notes:	Taxable Value Rand	3,213,871.81
Booking: 09.00	Vat Rate	15%
Order: 411	Tax Amount Rand	482,080.74
	Total Due	3,695,952.55
	ESD	0.00
	Currency	268



TAX INVOICE

REPRINT

7080

Copy Tax Invoice

Page 2/2

DIAGEO

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

Invoice Number 9746192716	SAP Order 117885173
Invoice Date 12.08.2024	PO Number 1157955245
Invoice Address SHOPRITE DC CENTURION 36021, Opposite Checkers (Pty) Ltd, MR OLIVIERHOUTBOSH & BRAKFOUNTAIN, 1.R Centurion City, 157, Centurion	

Sap Order Date 05.08.2024	Account Number 211343
Delivery Date 14.08.2024	Plant / Bay DN1/DN117676
Delivery Address MR OLIVIERHOUTBOSH & BRAKFOUNTAIN 57, Centurion	
GRV Required YES	
Order type Duty Paid	

Payment Terms 7 Days + 7 Additional Days
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number 4420106777

Product	Description	QTY	UDM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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772309	JW Black	20cl	12Y 24X01	44	CAS	2,661.00	117,084.04	17,562.61	134,646.65
750210	Tang Plr Svlla	75cl	12X01	21	CAS	3,122.49	64,501.26	9,675.19	74,176.45
779054	Gordon's Pak Br	75cl	12X01	91	CAS	1,720.35	148,816.71	22,322.51	171,139.22

752491	JW Red	1L	12X01	74.000	CAS	OUT OF STOCK			
679415	J+B Rare	75cl	12X01	172.000	CAS	OUT OF STOCK			
694742	Bells Extra Spl	75cl	12X01	169.000	CAS	OUT OF STOCK			
778831	Don Julio Rpsdo	75cl	06X01 (2022)	60.000	CAS	OUT OF STOCK			
771127	Dick & Wht	20cl	04X06	44.000	CAS	OUT OF STOCK			
787269	Smirnoff 1818	20cl	48X01	243.000	CAS	OUT OF STOCK			
765053	White Horse Fo	75cl	12X01	28.000	CAS	OUT OF STOCK			
771126	J+B Rare	20cl	04X06	38.000	CAS	OUT OF STOCK			
773765	Tanqueray BR	75cl	12X01	20.000	CAS	OUT OF STOCK			

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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY
W 444101554150001050848

Sales Order Notes

PVH161

Receipt From
Diageo

Name

Signature

Date

Notes:
Booking: 09:00
Door: 411

Name

Signature

Date

Taxable Value Rand	3,213,871.61
Vat Rate	15 %
Tax Amount Rand	482,080.74
Total Due	3,695,952.35
ESD	0.00
Currency	ZAR

SHOPRITE CHECKERS D2
CENTURION DC 36021

No of cartons: 1014

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO. 13116 GATE PASS NO 1156553
DATE 14/08/24

CONTENTS NOT CHECKED
RECEIVED BY FULL SIGNATURE
STAFF NO. 2616
CLAIM NO. 1438217779

14/08/2024
Diageo
Hxh 065 FS

Sign this document is a legal requirement

