* 9 7 4 6 1 9 3 1 *

TAX INVOICE

Copy Tax Invoice

DIAGEO

Page1/1

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746193185	117922848	14.08.2024	211343	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
20.08.2024	1158637910	22.08.2024 DN	1/DNTT/9808	Duty Paid

Invoice Address SHOPRITE DC CENTURION 36021,
Shoprite Checkers (Pty) Ltd,
CNR OLIVIENHOUTBOSH & BRAKFONTEIN, I.R Centurion City, 157,
Centurion

Delivery Address SHOPRITE DC CENTURION 36021
CNR OLIVIENHOUTBOSH & BRAKFONTEIN
157, Centurion
Liquor License: RG10424

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

Product	Description				QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
679415	J+B Rare	75cl		12X01	139	CAS	2,328.24		-5,838.00	323,625.26	48,543.79	372,169.05
679415	J+B Rare	75cl		12X01	77	CAS	2,328.24			179,274.43	26,891.16	206,165.59
694742	Bells Extra Spl	75cl		12X01	15	CAS	2,394.46		-420.00	35,916.89	5,387.53	41,304.42
694742	Bells Extra Spl	75cl		12X01	140	CAS	2,394.46			335,224.30	50,283.65	385,507.95
752486	JW Red	75cl		12X01	61	CAS	2,815.00		-4,880.00	166,834.96	25,025.24	191,860.20
777893	JW Black	75cl	12Y	12X01	20	CAS	4,549.83		-1,100.00	90,996.59	13,649.49	104,646.08
777893	JW Black	75cl	12Y	12X01	64	CAS	4,549.83			291,189.08	43,678.36	334,867.44
787582	CM SpicedGold S	75cl		12X01	147	CAS	1,785.57		-2,646.00	259,832.24	38,974.84	298,807.08
750210	Tanq Flr Svlla	75cl		12X01	22	CAS	3,122.49		-1,122.00	67,572.75	10,135.91	77,708.66
760014	Smirnf InPiCrby	75cl		12X01	24	CAS	1,562.58		-240.00	37,261.99	5,589.30	42,851.29
773765	Tanqueray BR	75cl		12X01	21	CAS	3,122.49		-1,071.00	64,501.26	9,675.19	74,176.45
774766	Smirnf InfWtrmM	75cl		12X01	36	CAS	1,562.58		-360.00	55,892.99	8,383.95	64,276.94
679415	J+B Rare	75cl		12X01	216.000	CAS	OUT OF STOCK					
694742	Bells Extra Spl	75cl		12X01	155.000	CAS	OUT OF STOCK					
777893	JW Black	75cl	12Y	12X01	84.000	CAS	OUT OF STOCK					
779077	Gordon's SnstOr	75cl		12X01	14.000	CAS	OUT OF STOCK					
760014	Smirnf InPiCrby	75cl		12X01	8.000	CAS	OUT OF STOCK					

SHOPRITE CHECKERS
CENTURION DC 36021 A2
No of cartons 766
THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED HEREUNDER
GRV No 5 59934
TIME 01 H 25 DATE 28-08-2024
GATE PASS No 1146478
CONTENTS NOT CHECKED
RECEIVED BY FULL SIGNATURE Aneie A
STAFF No 9650
M No

NAME: Samuel
ID Number: 7901305...
Phone: 071 623 0475
Truck Reg: HWL 803FS
Trailers: HWR 083FS 085

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

27 108 24
8265435395

SEALS: 0001052423 - 0001010480

Sales Order Notes	Receipt From	Name	Signature	Date
Notes:	Diageo 4086	Simbongile	SEALS: 000102423-88220	
Booking: 12:00	Receipt From Customer	Name	Signature	Date
Door: 410				

8138...
Simbongile
HWL 803FS

Taxable Value Rand	1,908,122.74
Vat Rate	15 %
Tax Amount Rand	286,218.41
Total Due	2,194,341.15
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

1054782167

LIQUOR RUNNERS

Durban 9808

14:45 – 14:57.

GOODS RECEIPT / ISSUE № 49428

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

DRIVER NAME SIMBONGILE MLAMBISA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	9746193185	VEHICLE REG No:	JKB 134 FS
CUSTOMER	Shoprite Centurion	DATE RECEIVED	21/08/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) TANQUERAY flor de Sevi	22				
2) lla 750ml					
3) TANQUERAY BR 750ml	21				
4) Smirnoff infusions water	36				
5) melon & mint 750ml					
6) Smirnoff infusions Pinea	24				
7) pple Cranberry & Lemon 750ml					
8) JW Red label 750ml	61				
9) JW Black label 750ml	20+	64 cs ~~[illegible]~~			
10) Bells Extra 750ml	154+1	~~55~~			
11) CM Spiced Gold S 750	87	+60 cs			
12) ml					
13) J+B 750ml	216				
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 16 #1					
OTHER TOTAL	766				
TOTAL	~~641~~	~~766~~			

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

CHECKED ON RECEIPT BY: Thobeni DRIVER: [signature]

TIME COMPLETED: PAGE; 1 PAGE; 2