

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 9746193410	SAP Order 117944024	Sap Order Date 20.08.2024	Account Number 211343	GRV Required YES
Invoice Date 23.08.2024	PO Number 1159072064	Delivery Date 20.08.2024	Plant / Bay 152/1521281	Order type Duty Paid
Invoice Address SHORRITE DC CENTURION 35021, Shorrite Chaklers (Pty) Ltd, CNR OLIVIERHOUTBOSH & BRAKFOENTEIN, 157, Centurion		Delivery Address CENTURION 35021 CNR OLIVIERHOUTBOSH & BRAKFOENTEIN 157, Centurion		Payment Terms 7 Days + 7 Additional Days Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4420106771

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry 6in 75cl	12X01	CAS	1,761.12			1,245,111.35	186,766.70	1,431,878.05
789359	Gordons Dry 6in 75cl	536	CAS	1,761.12			943,959.94	141,593.99	1,085,553.93
789359	Gordons Dry 6in 75cl	772	CAS	1,761.12			1,359,584.10	203,937.62	1,563,521.72
789359	Gordons Dry 6in 75cl	65.000	CAS	OUT OF STOCK					
789359	Gordons Dry 6in 75cl	1,308.000	CAS	OUT OF STOCK					

Seal: 10249881 - 10249899

10249981 - 10249990

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Booking: 11:00 Door: 411	Receipt From Diageo	Name ACTION	Signature 	Date 26/08/24
Receipt From Customer	Name	Signature	Date	

Taxable Value Rand	532,298.31
Vat Rate	15%
Tax Amount Rand	4,000,953.70
Total Due	4,000,953.70
ESD	0.00
Currency	ZAR

Sign this document is a legal requirement



ables Company

518 1175770

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG No. 1957/00331007

Name	Liquor Runners (SIPINKO)	Supplier's CHEP Acc. No.	0101212-731
Name	Shoprite DC CENTURION	Record CHEP Pallets Only	
Address	11 WATERGATE CL.	Quantity Delivered	31
	LOUNARDIA CENTURION	Quantity Exchanged	31
Note No.	9146193410	Balance Outstanding	—
	26/08/2024	Receiver's Name	RIVERINE
Name	ACTION	Receiver's Signature	
Reg. No.	H4H 503FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

CTION TO HAULIER

ons between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

FOR INSTRUCTIONS TO COMPLETE FORM

FM/ETC/ATL (201)285-503

STOP HERE
ENTURION DC 36021 CP CONTROL
no of Chep Pallets delivered @ Local DC: 31
Supplier: DIASSE
Receiver's Name & ID Number: ACTION
8702205959086
Receiver's Reg. No.: H4H 503FS
Receiver's Address: RIVERINE
no of CP to be returned @ Local DC:
Receiver's Name: RIVERINE
Receiver's Address: RIVERINE
Receiver's Reg. No.: H4H 503FS
Receiver's Address: RIVERINE

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SHRJHB - 11:00 - 28/07/24

8651

9746193410 ✓
Temp 1054800047

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 281

Diageo South Africa

SHOPRITE DC CENTURION

CS

789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L42331J001	536
789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L42351J001	772
789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L42331J001	707

2015

Picked By: _____

Checked By: _____

2024/08/23 15:46:53

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DIAGEO

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

Number of Pallets:	31
Horse Registration no:	HYH503FS
Trailer 1 Registration no:	HYH476FS
Trailer 2 Registration no:	HYH478FS
Drivers Name:	Action

1. Shrink-film tightly secured on each pallet	Yes	No
2. Each pallet has a top cover.	Yes	No
3. All cases are free from damage.	Yes	No
4. Vehicle has been loaded according to specifications.	Yes	No

QA Comments

QA Manager's Signature : _____

Depot Controller's Signature: **Samkelisiwe Zungu**

Receiving Depot:

DEPOT:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : _____ Date : _____

Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

BIDVEST PROTEA COIN (PTY) LTD

DATE: 26/08/24 TIME: 12:31

OFFICER: 51612550 201146