

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 8746193518	SAP Order 112344091	Sap Order Date 20.08.2024	Account Number 211343	GRV Required YES
Invoice Date 20.08.2024	PO Number 1135072065	Delivery Date 20.08.2024	Plant / Bay DNT	Order type Duty Paid
Invoice Address SHORITE DC CENTURION 36021, Toprite Checkers (Pty) Ltd, Cnr OLIVIENHOUTBOSH & BRAKfontein, I.R. Centurion City, 157, centurion		Delivery Address SHORITE DC CENTURION 36021, Cnr OLIVIENHOUTBOSH & BRAKfontein 157, Centurion		

Payment Terms 7 Days + 7 Additional Days
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 4420105777

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789359	Gordons Dry 6in 75cl	12X01	1,235	CAS	1,761.12		
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2,174,982.34 326,247.35 2,501,229.69

1235

SHORITE DC CENTURION 021

No of cartons: 1235
GRV No: 560135
TIME: 17H40
28/08/2024

RECEIVED
FULL SIGNATURE
STAFF No: 2115
CLAIM No: 2138494887

518

NOTES: MUST BE USED WITH THIS DOCUMENT AND ITS COPY

Sales Order Notes HKB050 Book Order Door: 108 IP 8803502279081	Receipt From Diageo	Name Ayanda	Signature Ayanda	Date 26/08/2024
Receipt From Customer	Name Ayanda	Signature Ayanda	Date 26/08/2024	

Taxable Value Rand 2,174,982.34
Vat Rate 15%
Tax Amount Rand 326,247.35
Total Due 2,501,229.69
ESD 0.00
Currency ZAR





A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0116498

Sending Location Account Number:

2700048255

Sending Location Name:

CLAWOOD

Sending Location Details:

POCKET 3A CLAWOOD LOGISTICS,
CNR BASIL FIBERLITE, AND MY
CLAWOOD DURBA.

Receiving Location Account Number:

2700001270

Receiving Location Name:

SHOP LITE AC CIENTURION

Receiving Location Details:

CNR OLIVIA HART BOSHOBLAND
157
CIENTURION.

Reference Number 1:

9746193519

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Effective Transfer Date:

26082024

Registration Number / Truck Number

HXM 061FS

Driver's Name:

AYANDA KHUZWAYO

Receipt Date:

28082024

Checked By Name:

Sharon

Checked Signature:

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

Equipment Code

001

Quantity:

019

Equipment Description:

4WAY FIBERLITE

Equipment Code

Quantity:

10

Equipment Description:

11:05
11:30

LIQUOR RUNNERS

Durban

1054800665
10622

04

GOODS RECEIPT / ISSUE

Nº 49467

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LIQUOR RUNNERS
LOAD SHEET No: <u>9746193519.</u>	VEHICLE REG No: <u>HXM 061 FS</u>

CUSTOMER <u>Shoprite Centurion DC</u>	DATE RECEIVED <u>26/08/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordons LINDY Dry Gin	1235				
2) 750ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 19 #1					
OTHER					
TOTAL	1235				

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

CHECKED ON RECEIPT BY: <u>Thobani Innocent</u>	DRIVER: <u>AGK</u>
TIME COMPLETED: <u>11:30</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 031 3354000