

9320

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746193972	SAP Order 47373132	Sap Order Date 20.08.2024	Account Number 211476	GRV Required YES
Invoice Date 03.09.2024	PO Number 105099200	Delivery Date 20.08.2024	Plant / Bay	Order type

Invoice Address SHOPRITE DC CILWOR 39948, F18603 13 CECIL MORGAN DRIVE, MORGAN INDUSTRIAL, 7560, BRACKENFELL	Delivery Address SHOPRITE DC CILWOR 39948, F18603 13 CECIL MORGAN DRIVE, 7560, BRACKENFELL	Payment Terms 7 Days + 7 Additional Days Bank : CITIBANK N A SOUTH AFRICA SANOTON 020079094 / 350005
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Customer VAT Number: 4420106777

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
771700	Tanq Lndn 6in 75cl	60	CAS	3,122.49		-3,060.00	184,289.33	27,643.40	211,932.73
773765	Tanqueray BR 75cl	7	CAS	3,122.49		-357.00	21,500.42	3,225.06	24,725.48
779077	Gordon's SnotOr 75cl	28	CAS	1,720.35		-2,380.00	45,789.76	6,868.46	52,658.22
787584	CptHrg Blk Janc 75cl	150	CAS	2,035.67		-3,000.00	302,350.40	45,352.56	347,702.96
787582	CH SpicedGold S 75cl	525	CAS	1,785.57		-9,450.00	927,972.28	139,195.84	1,067,168.12
787266	Smirnoff 181 75cl	750	CAS	1,647.68		-33,000.00	1,202,759.48	180,413.92	1,383,173.40
752486	JW Red 75cl	448	CAS	2,815.00		-35,840.00	1,225,279.69	183,791.96	1,409,071.65

777939 Tan Ten 75cl 06X01 F23 VAP 4.000 CAS OUT OF STOCK

SHOPRITE CHICKENS
(BASSON DISTRIBUTION CENTRE 39948)

THIS SIGNATURE IS NOT VALID UNLESS OUR GR No. IS QUOTED HERE UNDER

GRN: 492463

CONTENTS NOT CHECKED RECEIVED BY

RECEIVER NAME: Bongq

FULL SIGNATURE: 06/09/24

DATE: 06/09/24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Booking: 09:30	Receipt From Diageo Receipt From Customer	Name Signature Date	SSR NO: Signature Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
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A Brambles Company

TRANSFER HIRE ADVICE NOTE 4231106630

[illegible]

Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

19415 - 19425

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49618

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

DRIVER NAME

JOSEPH MOSEKEDI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 12552

VEHICLE REG No: LX 4X M 061FS

CUSTOMER SHOPRITE GORE

DATE RECEIVED 03/09/24

9746193972

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 1818 Vodka 12x					
2) 750ml = 10p	750				
3) C/M Spiced 12x 750ml					
4) = 4p + 3p	525				
5) C/M black 12x 750ml					
6) = 1p + 1p	150				
7) TANG Lulo Gin 12x 750					
8) ml = 1p	60				
9) JIN RED 12x 750ml					
10) = 7p	448				
11) TANG Blackcurrant 12x					
12) 750ml	7				
13) Gordon's SUNSET 12x 75					
14) omc	26				
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 29 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: INNOCENT

DRIVER: [Signature]

TIME COMPLETED: 20:15

PAGE: 1 PAGE: 1

Eagle Stationers 031 3354000