

[illegible]

DIAGEO

GRV Required	Order Type	Terms	7 Days + 7 Additional Days
YES	Order Type	7 Days + 7 Additional Days	7 Days + 7 Additional Days

Building 5, (Mackay) Park, Mackay, Western Australia
City, Midland 20960
Var Neg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0890 600 740

705 116 797

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
787266	Swinnoff 1818	75cl	12X01	1,647.68		-15,620.00	569,306.15	85,395.92	654,702.07
679415	J48 Rare	75cl	12X01	2,370.24		-4,872.00	270,075.76	40,511.36	310,587.12
694742	Bells Extra Sp1	75cl	12X01	2,422.46		-1,484.00	126,906.34	19,035.95	145,942.29
787582	CM SpiceGold S	75cl	12X01	1,785.57		-3,456.00	339,372.72	50,995.91	390,278.63
787584	Cpffrg Bk Jane	75cl	12X01	2,035.67		-3,080.00	310,413.07	46,561.96	356,975.03
782594	Vat 69	75cl	12X01	1,824.16			605,620.89	90,843.12	696,464.01
787267	Swinnoff 1818	1L	12X01	2,153.46		-6,435.00	301,510.12	45,226.52	346,736.64
750210	Tang Flr Svlla	75cl	12X01	3,122.49		-561.00	33,786.37	5,067.96	38,854.33
760014	Swinnf ImpPcfr	75cl	12X01	1,562.58		-10.00	1,552.58	232.89	1,785.47
760013	Swinnf ImpPcfr	75cl	12X01	1,562.58		-370.00	57,445.57	8,616.84	66,062.41
773765	Tannuway BR	75cl	12X01	3,122.49		-459.00	27,643.40	4,146.51	31,789.91
779054	Gordon's Pnk Br	75cl	12X01	1,720.35		-13,855.00	266,561.81	39,984.27	306,546.08
779077	Gordon's Sns10r	75cl	12X01	1,635.35		-21,250.00	408,837.13	61,325.57	470,162.70
779077	Gordon's Sns10r	75cl	12X01	1,635.35			356,505.97	53,475.90	409,981.87

DRIVERS LICENSE	DATE	OUT OF STOCK
779077	Gordon & Shalobhane	OUT OF STOCK
687365	Black & White	OUT OF STOCK

51201 B62 52BK11632
2
52BK11632
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPIES
52000
870614577108F

Signature

Full Name _____
Date _____
Class No. _____
Date _____

Taxable Value Rand	3,079,351.06
Vat Rate.....	15 %
Tax Amount Rand	551,396.68
Total Due.....	4,220,868.55
ESD	0.00
Currency	ZAR

一、二、三、四、五、六、七、八、九、十、十一、十二、十三、十四、十五、十六、十七、十八、十九、二十、二十一、二十二、二十三、二十四、二十五、二十六、二十七、二十八、二十九、三十、三十一、三十二、三十三、三十四、三十五、三十六、三十七、三十八、三十九、四十、四十一、四十二、四十三、四十四、四十五、四十六、四十七、四十八、四十九、五十、五十一、五十二、五十三、五十四、五十五、五十六、五十七、五十八、五十九、六十、六十一、六十二、六十三、六十四、六十五、六十六、六十七、六十八、六十九、七十、七十一、七十二、七十三、七十四、七十五、七十六、七十七、七十八、七十九、八十、八十一、八十二、八十三、八十四、八十五、八十六、八十七、八十八、八十九、九十、九十一、九十二、九十三、九十四、九十五、九十六、九十七、九十八、九十九、一百。



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 451431

Delivery Details	Supplier Details
Store Number: 36021	Supplier: 403470
Store Name: DC CENTURION	Name: DIAGEO SOUTH AFRICA (PTY) LTD
Division: South Africa	Address: Street: BUILDING 3 MAXWELL OFFICE PARK
Credit Request Date: 12 Sep 2024	Town: MAGWA CRESCENT WATERFALL CITY MIDRA
Reference: 9746194280	Post Code: 1685
Document number: 8138808169	
Created by: 11506113	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6001398922022	10135942	RUM JAMAICAN DARK CAPTAIN MORGAN 750ML	12 (PK1)	75 (PK1)	151,175.20	22,676.28	173,851.48
Total Gross Amount								173,851.48

SUP:

MAN:

Receiving Clerk Signature:

Driver Name: MUSA

Employee number:

Driver signature:

Vehicle Registration: JBK 116 FS

14:15
14:57

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48902

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

DRIVER NAME Musa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LIQUOR RUNNERS	
LOAD SHEET No:	14206	VEHICLE REG No:	JBK 116 FS
CUSTOMER:	SHOPRITE DC	DATE RECEIVED	09/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) VATEGA 750ML	332	✓			
2) SMIRNOFF 1818 750ML	355	✓			
3) C.M BLACK RUM 750ML	154	✓			
4) C.M SPICED GOLD 750ML	192	✓			
5) GORDON'S GIN		✓			
6) SUNSET ORANGE 750ML	428	48-8	u 76		
7) GORDON GIN		✓			
8) PINK BERRY 750ML	163	✓			
9) SMIRNOFF 1818 1L	143	✓			
10) J&B 750ML	116	✓			
11) TANQUERAY BLACKCURRANT		✓			
12) 750ML	104	✓			
13) TANQUERAY SEVILLA 750ML	104	✓			
14) SMIRNOFF RASPBERRY 750ML	37	✓			
15) SMIRNOFF PINEAPPLE 750ML	1	✓			
16) BELLS 750ML	53	✓			
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 37 #1				
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SIMPHINE</u>	DRIVER: <u>Musa</u>
TIME COMPLETED: <u>14:57</u>	PAGE: <u>1</u> PAGE: <u>1</u>

REQUEST FOR CREDIT - CR14206

2024-09-13 09:52:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					Paul
Reason for Credit:		Client Returned		Customer Name: SHOPRITE DC CENTURION	
Brief Description of Credit:					
Principal Customer Code: 211343					

Doc. Date:	2024-09-09	Doc. Ref:	9746194280	GRV:		Credit Type:	ACCOUNT	Invoice Amt:	R 4226870
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
787584	CptMrg Blk Jamc 75cl 12X01	CS	12 x 750ML	W5	Client Returned		75		
Total Number of Items to be credited on Document Ref: 9746194280 (1 Product Type)									75

13.09.2024	211343	YES
12.09.2024	DNI1	Duty Paid

SHOPRITE DC CENTURION 36021	7 Days + 7 Additional Days
CNR OLIVIERHOUTBOSH & BRAKFOONTEIN	CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
157, Centurion	/
Liquor License: RG18424	Customer VAT Number: 4420106777

75	CAS	-2,035.67	1,500.00	-151,175.20	-22,676.28	-173,851.48
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AND ITS COPY

-151,175.20
15 *
-22,676.28
-173,851.48
0.00
ZAR