CHEP
A Brambles Company

10519

TRANSFER HIRE ADVICE NOTE 424 0116198

Sending Location Account Number: 48255

Sending Location Name:

Sending Location Details: LR Clairwood

Effective Transfer Date: 17 09 2024

Registration Number / Truck Number: JBJ057FS

Driver's Name: Sthembiso

Receiving Location Account Number:

Receiving Location Name:

Receiving Location Details: Shoprite DC

Receipt Date: 17 09 2024

Reference Number 1: 9746194537

Reference Description: DiageO

Reference Number 2:

Reference Description:

Reference Number 3:

Reference Description:

Checked By Name:

Checked Signature:

Equipment Code	Quantity	Equipment Description
8001	10	4-way

Equipment Code	Quantity	Equipment Description

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

SHOPRITE CHECKERS
CANELANDS DC 36102
SHIFT B
DATE: ______ GATEPASS NO: ______
INBOUND DEL NO: ______
SSR NO: ______
GRV NO: ______ RECEIPT NO: ______
NO. OF CARTONS: ______ CLAIM NO: ______
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE
RECEIVED BY NAME: ......
FULL SIGNATURE: ......
STAFF No: ......

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfa
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
9746194537	118013334	09-09-2024	197793	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
13.09.2024	1159157595	17.09.2024	/3841240234	Duty Paid

Invoice Address SHOPRITE DC CANELANDS 36102.
oprite Checkers (Pty) Ltd.
24 NEW GLASGOW ROAD. 4339. Canelands

Delivery Address 36102
24 NEW GLASGOW ROAD
339. Canelands
Liquor License: KGIN421

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
787265	Smirnoff 1818	75cl	12X01	2,250	CAS	1,647.68		-99,000.00	3,608,278.43	541,241.76	4,149,520.19

SHOPRITE CHECKERS
CANELANDS DC 36102
SHIFT B

DATE: 17/09/24 GATEPASS NO: C14473
INBOUND DEL NO: 8266066727
SSR NO: 8138901106 96
GRV NO: RECEIPT NO: 25889
NO. OF CARTONS: 2250 CLAIM NO:

CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE

RECEIVED BY
NAME: ....
FULL SIGNATURE: ....
STAFF NO: ....

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	3,608,278.43
Vat Rate	15 %
Tax Amount Rand	541,241.76
Total Due	4,149,520.19
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement client.wvd.microsoft.com

30

1054882434

Sales document Edit Goto Extras Environment System Help

Change Standard Order 118013334: Header Data

Standard Order 118013334 Purchase order no. 1159157595

Sold-to party 197703 SHOPRITE DC CANELANDS 36102 / 224 NEW GLASGOW R..

Sales | Shipping | Billing Document | Payment cards | Billing plan | Accounting | Conditions | Account assignment | Partners | Texts | Order D...

Txt ty.

- Letter of Credit Text
- Shipping instructions
- Cust Service Internal Use
- Daventry Shipping Instru
- Cust Service External Us
- Billing Notes - for Printing
- Free Issue Header Text
- Blanket text
- Container Size / Type / I
- Header note 2
- Summary Description
- Alternate Shipping marks
- LC Adressee
- Order Status Report Des

Booking: 14:00
Door: 108

DEP (1) 600 sapeccasp01 INS

Search ENG US 14:13 13/09/2024