

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 0766195090	SAP Order 118043864	Sap Order Date 16.09.2024	Account Number 365325	GRV Required YES
Invoice Date 23.09.2024	PO Number 1160293878	Delivery Date 20.09.2024	Plant / Bay 152/152.477	Order type Duty paid
Invoice Address SHOPRITE RIVERFIELD DC G191 /161917, 1ST AVENUE, BREDELL AH, 1619, KEMPTON PARK		Delivery Address DC G191 /161917, KEMPTON PARK 1ST AVENUE, BREDELL AH, 1619, KEMPTON PARK		

Payment Terms 7 Days + 7 Additional Days
Bank: CITIBANK N A SOUTH AFRICA SANDTON 020075034 / 350005
Customer VAT Number: 4420105777

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
789359	Gordons Dry 6in 75cl	12X01		1,761.12			3,418,332.55	512,749.89	3,931,082.45
789359	Gordons Dry 6in 75cl	12X01		1,761.12			130,322.83	19,548.42	149,871.25
789359	Gordons Dry 6in 75cl	12X01		2,015.000					

1x12 damaged
1x12 31 PALLETS
CHEP
1x12 750ml Gin Gordons
10131181 damaged, stock
rejected and claim has
been raised against
the supplier.

Driver name: LINDHELM
ID: 8812154-39089
Sig: 5BK 28815
Reg: 5BK 28815

SHOPRITE CHECKERS SPT DC RIVERFIELDS G194 (7) B	
No of cartons	2014
THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO. 113416 DATE: 26/09/24	
TIME	23:24
GATE PASS NO. 08529	
CONTENTS NOT CHECKED	
RECEIVED BY FULL SIGNATURE	
FULL NAME: Lindhelm	
STAFF NO. 13168127	
CLAIM NO. 131631	

Seal: 10194841 - 10194850
10194881 - 10194890

26/09/2024
6266913651

8139087064
LINDHELM
5BK 288 FS

Supervisor: C. Lethebe

manager

Sales Order Notes Notes: Booking: 14:00 Door: 105	Receipt From Diageo	Name LINDHELM	Signature [Signature]	Date
Receipt From Customer	Name	Signature	Date	
Taxable Value Rand 3,548,655.39		Vat Rate 15%		
Tax Amount Rand 532,298.31		Total Due 4,080,953.70		
ESD 0.00		Currency ZAR		



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0552050

Sending Location Account Number										Sending Location Details									
0	1	0	1	2	1	2	7	3	1	299 Refinery Drive									
Sending Location Name																			
151 PINGO																			

Receiving Location Account Number										Receiving Location Details									
2	7	0	0	0	0	1	2	7	0	1st Avenue, Bredell AH									
Receiving Location Name																			
Shoprite Riverbeld																			

Reference Number 1:										Reference Description									
9	7	4	6	1	9	5	0	9	0	INV									
Reference Number 2:																			
Reference Number 3:																			

Equipment Code										Equipment Description									
001										4 Way chop									

Equipment Code										Quantity									

Effective Transfer Date										Registration Number / Truck Number									
2	5	0	9	2	0	2	4	JBK288FS											
Driver's Name										Undelan									

Receipt Date										Checked By Name									
2	6	0	9	2	0	2	4	Mahlatsi											
Checked Signature										mg#									

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

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SHPRIVF

9746195090

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 477

Diageo South Africa

SHOPRITE RIVERFIELD DC

CS

789359	Gordons Dry Gin 75cl	12X01	CS	L42661J001	74
789359	Gordons Dry Gin 75cl	12X01	CS	L42651J001	1941

2015

Picked By: _____

Checked By: _____

2024/09/24 10:47:14

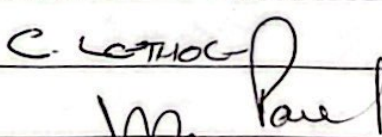
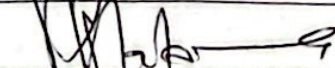
1/1

NO.: **5380**

BRANCH CODE:	DRY GOODS	☒	COLD STORAGE	☐	☐
DATE:	26/09/24				
RECEIVER NAME:	Mahlatsi				
SHIFT:	B				
SUPPLIER NAME:	DIAGEO				
TRANSPORTER'S NAME:	—				
DRIVER'S NAME:	Lindelani				
TIME ARRIVED:	15:11				
PO NUMBER(S):	1160293878				

	YES	NO
1. Was the truck sealed and were seals verified against delivery documentation?	☒	☐
2. Was the load correctly palletized?	☒	☐
3. Were articles mixed on a layer?	☐	☒
4. Do articles overhang on pallets, if yes specify detail?	☐	☒
5. Were pallets properly stabilised?	☒	☐
6. Was the delivery on time?	☒	☐
7. Was there more than 1 order on the truck?	☐	☐
8. If yes - were the pallets clearly marked indicating order details?	☐	☒
9. Were there any damages on the load?	☒	☐
10. Were there any damaged pallets on the truck?	☐	☒

COMMENTS:
 1X12X750ml Gin Gordons 10131181 damaged,
 Stock rejected and claim has been
 raised against the supplier

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	C. LETHBRIDGE
SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	M. Paul
SHIFT MANAGER SIGNATURE:	

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 139631

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: G191	Supplier: 403470
Store Name: DC RIVERFIELDS	Name: DIAGEO SOUTH AFRICA (PTY) LTD
Division: South Africa	Address: Street: BUILDING 3 MAXWELL OFFICE PARK
Credit Request Date: 26 Sep 2024	Town: MAGWA CRESCENT WATERFALL
Reference: 9746195090	CITY MIDRA
Document number: 8139087064	Post Code: 1685
Created by: SLETSWALO	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5000289937832	10131181	GIN GORDONS 750ML	12 (PK1)	1 (PK1)	1,761.12	264.17	2,025.29
Total Gross Amount								2,025.29

manager:  C. LERWOLE

Supervisor: C. Lerwole

ID 8810115439089

Receiving Clerk Signature: 	Driver Name: LINDELANI
Employee number: 13513354	Driver signature: 
Vehicle Registration: JBK 288 FS	

DIAGEO

Date issued:
31 August 2016

Number of Pallets:	30
Horse Registration no:	JBK288FS
Trailer 1 Registration no:	JB179FS
Trailer 2 Registration no:	JB182FS
Drivers Name:	LINDELANI

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

Should any of the above be answered as "NO" then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

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: 28/09/24 TIME: 17:26
OFFICER: S. B. N. S. S. S.