

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746145575	SAP Order 118071880	Sap Order Date 23.09.2024	Account Number 211343	GRV Required YES
Invoice Date 03.10.2024	PO Number 1161746408	Delivery Date 07.10.2024	Plant / Bay 01/0111/20794	Order type Duty Paid

Invoice Address Shoprite Checkers (Pty) Ltd, 2NR OLIVIENHOUTBOSH & BRAKPFONTEIN, 157, Centurion	Delivery Address SHOPRITE CENTURION 36021 2NR OLIVIENHOUTBOSH & BRAKPFONTEIN 157, Centurion	Payment Terms 7 Days + 7 Additional Days Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4420106777
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Product	Description	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry 6in 75cl	110	1,825.30			200,782.92	30,117.44	230,900.36
789359	Gordons Dry 6in 75cl	129	1,825.30			235,463.61	35,319.54	270,783.15
789359	Gordons Dry 6in 75cl	176	1,825.30			321,252.68	48,187.90	369,440.58
789359	Gordons Dry 6in 75cl	382	1,825.30			697,264.33	104,589.65	801,853.98
789359	Gordons Dry 6in 75cl	8	1,825.30			14,602.39	2,190.36	16,792.75
789359	Gordons Dry 6in 75cl	52	1,825.30			94,915.56	14,237.33	109,152.89
789359	Gordons Dry 6in 75cl	39	1,825.30			71,186.67	10,670.00	81,856.67
789359	Gordons Dry 6in 75cl	63	1,825.30			114,993.86	17,249.08	132,242.94
789359	Gordons Dry 6in 75cl	63	1,825.30			114,993.86	17,249.08	132,242.94
789359	Gordons Dry 6in 75cl	749	1,825.30			1,372,149.18	205,072.38	1,577,221.56

SHOPRITE CHECKERS B2
CENTURION DC 36024

No of cartons: 177

THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS NOTED HEREUNDER

GRV No: 51201 DATE: 07.10.24

TIME: 17:29 GATE PASS No: 1235221

CONTENTS NOT CHECKED

RECEIVED BY FULL SIGNATURE: [Signature]

STAFF No: 113558

CLAIM No: [Blank]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Booking: 11:00 Door: 411	Signature [Signature]	Date 04/10/24
Receipt From Diageo	Signature [Signature]	Date [Blank]
Receipt From Customer	Signature [Signature]	Date [Blank]

Taxable Value Rand	3,232,605.06
Vat Rate	15 %
Tax Amount Rand	484,890.76
Total Due	3,717,495.82
ESD	0.00
Currency	ZAR

CHEP

A Brambles Company

2024-10-07 11:00 411 10:47

TRANSFER HIRE ADVICE NOTE 423 1106924

Sending Location Account Number:
2700048255

Sending Location Name:
Clairwood

Sending Location Details:
Pbcket 3A Clairwood Logistics
CNR Basil February and M4
Clairwood

Receiving Location Account Number:
2700001270

Receiving Location Name:
ShoPete B.C. Centurion

Receiving Location Details:
CNR Olivienhoutbosch / Brakfontein
157 Centurion

Reference Number 1:
9746195575

Reference Number 2:
INV

Reference Number 3:
Reference Description

Effective Transfer Date:
04102024

Registration Number / Truck Number
H2P 773 FS

Driver's Name:
Sibongokuhle

Receipt Date:
07102024

Checked By Name:
Lipron

Checked Signature:
[Signature]

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

Equipment Code	Quantity	Equipment Description
001	028	4 way Entry

Equipment Code	Quantity

Equipment Description

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

CAGE 08

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

№ 50680

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 20444 1054961057	VEHICLE REG No:

CUSTOMER	SHOPRITE DL LENTURION	DATE RECEIVED	04/10/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordon's London Dry					1054961057
2) Gin 12x750ml	1771		27p+16		
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 24 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>INNOCENT</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 031 3354000



The Spirit of Service...

REG NR: 2005/051390/23

VAT NR: 4520202369

254 OR THAMBO
HAMILTON
BLOEMFONTEIN

Dear Valued Customer,

In response to the increasing risk of crime and hijacking in South Africa, we have implemented additional security measures to protect our products during transit. As part of these efforts, we have begun incorporating tracking devices into certain stock items to enhance the safety of our goods and the security of our deliveries.

Please rest assured that these tracking devices are non-invasive, do not affect the quality or functionality of the products, and are used strictly for security purposes. If you happen to find one of these devices in any item you receive, we kindly ask that you notify us immediately. We will arrange for its safe and convenient collection, allowing us to reuse it for future shipments.

We greatly appreciate your cooperation and understanding in this matter. These measures are part of our ongoing commitment to maintaining the safety of our products and ensuring the reliability of our service. If you have any questions or need further information, please don't hesitate to contact us.

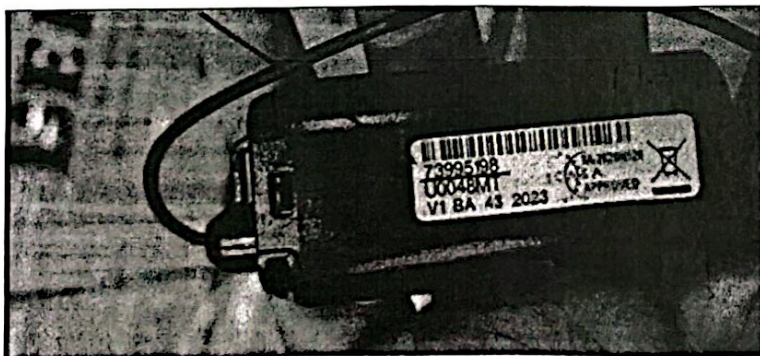
Thank you for your continued support.

Contact

Nick – 0844414100 - nick@lrsa.co.za

Ruaul – 0662012803-ruaul@lrsa.co.za

Or Nick -



Regards

Ruaul de Ridder

066 201 28 03

ruaul@lrsa.co.za