

1165061923

Invoice Number
9746198569

SAP Order
110248363

Account Number
211343

GRV Required

Invoice Date
11/11/2024

Delivery Date
11/11/2024

Plant / Bay

Order type

Office Address
SHOPIRE DO CENTURION 35021,
Site Checkers (Pty) Ltd.

Delivery Address
SHOPIRE DO CENTURION 35021,
ON OLIVIERHOUTBOOSH & BRAKfontein,
157, Centurion

Office Address
SHOPIRE DO CENTURION 35021,
Site Checkers (Pty) Ltd.

Delivery Address
SHOPIRE DO CENTURION 35021,
ON OLIVIERHOUTBOOSH & BRAKfontein,
157, Centurion

Payment Terms
Bank :
Customer VAT Number: 4420105777

7 Days + 7 Accelerated Days
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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9359	Gordons Dry Gin 75cl	12X01		2,015	CAS	1,825.30	3,677,978.09	551,696.71	4,229,674.80
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165 broken pallets

ITEM NO (16131181) GIN GORDONS (65X19X75cm) Broken Pallet
END BACK

SHOPIRE CHECKOUT
CENTURION DO 35021

1950

31-01-2025
Chep Pallets

RECEIVED BY
FUEL SIGNATURE
587840
15H37
30/11/24
1194539

11/29
15:30
16:28

ON THIS DOCUMENT AND ITS COPY

CONTENTS NOT CHECKED
Name
Signature
Date

CLAIM NO
Name
Signature
Date

Receipt From
Diageo
Name
Signature
Date

Receipt From
Customer
Name
Signature
Date

Taxable Value Rand	551,696.71
Vat Rate	10%
Tax Amount Rand	55,169.67
Total Due	606,866.38
ESD	0.00
Currency	ZAR



TAX INVOICE

118240363

5746148569

26.11.2024

118240363

1185269923

07.11.2024

211343

29.11.2024

152/152.958

YES

Duty Paid

SHOPTITE DC CENTURION 36021

SHOPTITE DC CENTURION 36021

1 Day + 7 Additional Days

SHOPTITE Checkers (25v) etc,
OUR OLIVEWOOD TOSH & BAKERY CENTRA,
157, Centurion City, 157,
Centurion

OUR OLIVEWOOD TOSH & BAKERY CENTRA,
157, Centurion
Licence No: 331242

CITYBANK & A SOUTH AFRICA SA-OTCA 0000079794 / 350005
Customer VAT Number: 4420-05177

118240363

709359 Gordons Dry Bin 75cl 12X01

2.015 GNS 1.825.30

3,517,978.09 551,696.71 4,229,674.81

MANI

15 Broken Pallet

ITEM NO (10131181) GIN GORDONS (65x75x50ML) Broken Pallet
SCNS BACK

INVOICE
SUB: 118240363

DRIVER:

ID NO:

SIGN:

REG:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:
Bookings: 13:00
Bookings: 10:00

SHOPTITE CHECKERS C2
CENTURION DC 36021

of cartons: 1950

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO IS QUOTED HEREUNDER
GRV No: 537840 DATE: 30/11/24
IME: 15H37 GATE PASS No: 1194529

RECEIVED BY
FULL SIGNATURE: lumi
STAFF No: 0464
CLAIM No: 784031

CONTENTS NOT CHECKED

118240363

118240363

3,517,978.09
15.8
551,696.71
4,229,674.81
0.00
283



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0831698

Sending Location Account Number:

2700001270

Sending Location Name:

DC

Sending Location Details:

SHOPRITE

Receiving Location Account Number:

0101212731

Receiving Location Name:

DC

Receiving Location Details:

DIAGEO

Reference Number 1:

1055187891

Reference Number 2:

9746198569

Reference Number 3:

Reference Description

Reference Description

Reference Description

Effective Transfer Date:

30112024

Registration Number / Truck Number

HNL522FS

Driver's Name:

ISHAPO

Receipt Date

30112024

Checked By Name:

Iumi

Checked Signature:

CHEP Help line: Toll free - 0800 330 334

Mail: za_info@chep.com

Equipment Code

Quantity:

001

Equipment Description:

PLT

Equipment Code

Quantity:

Equipment Description:

14470

SHOPRITE**Checkers**
REG. NO. 1929/001817/07 (PTY) LTD**INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE**NO.: IR **A** 49584

DATE:

30/11/24

RECEIVER NAME:

Tumi

SHIFT:

C

SUPPLIER NAME:

DIAGEO

TRANSPORTER'S NAME:

LIQUOR RUNNERS

DRIVER'S NAME:

TSHENO

TIME ARRIVED:

07H12

PO NUMBER(S):

1165069923

YES

NO

- | | | | |
|----|---|---|---|
| 1. | Was the load correctly palletized? | X | X |
| 2. | Were items mixed on layer? | | X |
| 3. | Was there overhang? | | X |
| 4. | Were pallets properly stabilised? | X | |
| 5. | Was the delivery on time? | | X |
| 6. | Was there more than one P.O. on the vehicle? | | X |
| 7. | If so were the P.O.'s clearly separated and marked? | | X |
| 8. | Were there damaged products? | X | |
| 9. | Were there damaged pallets? | | |

COMMENTS: ITEM NO(10131181) GIN GORDONS (65X12X750ML)
BROKEN PALLET SEND BACK

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

Mkhabela

RECEIVING SUPERVISOR SIGNATURE:

[Signature]

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

[Signature]

RESOLVED BY WHO:

RECEIVER

RESOLVED BY DATE:

30/11/2024



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 784031

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: 30 Nov 2024	Town: MAGWA CRESCENT WATERFALL CITY MIDRA
Reference: 9746198569	Post Code: 1685
Document number: 8140352314	
Created by: 11506113	

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)	65 (PK1)	118,644.45	17,796.67	136,441.12
Total Gross Amount								136,441.12

SUP: *[Signature]*

MAN: *[Signature]*

INV: *[Signature]*

ID NO: 9410286036087

Receiving Clerk Signature: <i>[Signature]</i>	Driver Name: TSHEPO
Employee number: 6113	Driver signature: <i>[Signature]</i>
Vehicle Registration: HWL 522 FS	

**Package Quality Evaluation Form
Pre- Departure Ex Isipingo**

DIAGEO

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

South Africa (Pty) Ltd

Destination: **CLAIRWOOD PARK /SHOPRITE CENTURION**

28.11.2024

Number of Pallets:	31 Chep
Horse Registration no:	HWL522FS
Trailer 1 Registration no:	JBD640FS
Trailer 2 Registration no:	JBD643FS
Drivers Name:	TSHEPO MKWANAZI

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 : **DELANO PILLAY** 

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

