Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall 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
9746280095	118398785	13.12.2024	367258	YES

Invoice Date	PO Number	Delivery Date	Plant	Order Type
18.12.2024	[illegible]	[illegible]	[illegible]	[illegible]

Invoice Address: SHOPRITE WELLS ESTATE DC
ERF 409, WELLS ESTATE, 6211, GQEBERHA

Delivery Address: [illegible]

Payment Terms: [illegible]
Bank: [illegible]

Product	Description		Qty	UOM	Unit Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
[illegible]	Gordons Dry Gin 1L	12X01	225	CAS	[illegible]		-11,250.00	[illegible]	[illegible]	[illegible]
789359	Gordons Dry Gin 75cl	12X01	[illegible]	CAS	[illegible]			[illegible]	[illegible]	[illegible]

SHOPRITE WELLS ESTATE DRY DC (G194)			
GRV NO	002632	DATE	23-12-24
SHIFT	B	DAY/NIGHT	Day
SHORTAGE		RETURNS	
CLAIM NUMBER			
CONTENTS NOT CHECKED: RECEIVED BY			
RECEIVER NAME	Amahle		
SIGNATURE	[illegible]		
SSR NUMBER........		INBOUND NUMBER........	
*SIGNATURE INVALID UNLESS GRV NO IS QUOTED			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND [illegible] COPY

Sales Order Notes
Notes:
Booking: [illegible]

Receipt From Diageo	Name	Signature	Date

Receipt From Customer	Name	Signature	Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

SHOPRITE group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 263231

Delivery Details	Supplier Details
Store Number: G194	**Supplier:** 403470
Store Name: DC WELLS ESTATE	**Name:** DIAGEO SOUTH AFRICA (PTY) LTD
Division: South Africa	**Address:** Street: BUILDING 3 MAXWELL OFFICE PARK
Credit Request Date: 23 Dec 2024	Town: MAGWA CRESCENT WATERFALL CITY MIDRA
Reference: 9746200099	Post Code: 1685
Document number: 8140786483	
Created by: SHNDOTHI	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5000289937856	10133524	GIN GORDONS 1L	12 (PK1)	90 (PK1)	212,251.72	31,837.76	244,089.48
Total Gross Amount								244,089.48

Receiving Clerk Signature: ______________ Driver Name: HENDRIE

Employee number: ______________ Driver signature: M ' ______________

Vehicle Registration: JBK131FS

16H10 CAGE 11

16H25

LIQUOR RUNNERS 16:45

Durban

GOODS RECEIPT / ISSUE № 52776

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

DRIVER NAME Hendrie

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1055292333	VEHICLE REG No: JBK131FS
CUSTOMER SHOPRITE WELKS ESTATE	DATE RECEIVED 20/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) GORDON DRY GIN 1 WX121	225				
2)					
3) GORDON DRY GIN 12X750	1625				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	1850				

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

CHECKED ON RECEIPT BY: TSHARA DRIVER: Mmotobol

TIME COMPLETED: 16H15 PAGE: 1 PAGE: 1

Eagle Stationers 031 3354000

CHEP
A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0736525

Sending Location Account Number: 27 0004825 5
Sending Location Name: LK Clairwood
Sending Location Details: Pockets 3A Clairwood

Effective Transfer Date: 20 12 2024
Registration Number / Truck Number: JBK 131 FS
Driver's Name: Henbrie

Receiving Location Account Number: 27 000 50372
Receiving Location Name: Shoprite Dcc Wells
Receiving Location Details: ERF 409 Wells Estate 6211 Gqeberha

Receipt Date: 20

Reference Number 1: 974 6100099
Reference Number 2:
Reference Number 3
Reference Description
Reference Description
Reference Description

Checked Signature

SHOPRITE WELLS ESTATE DRY DC (G194)

GRV NO	002632	DATE	23-12-24
SHIFT		DAY/NIGHT	Day
SHORTAGE		RETURNS	
CLAIM NUMBER			

CONTENTS NOT CHECKED: RECEIVED BY

RECEIVER NAME Omahle
SIGNATURE
SSR NUMBER........ INBOUND NUM..........
*SIGNATURE INVALID UNLESS GRV NO IS QUOTED

Toll free – 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity:	Equipment Description:	Equipment Code	Quantity:	Equipment Description:
	030				

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

TAX INVOICE

7746044217	10418047	23.12.2024	367258	YES
23.12.2024	1055292333	23.12.2024	DN11	**Duty Paid**

SHOPRITE WELLS ESTATE DC,
ERF 409, WELLS ESTATE, 6211, GQEBERHA

SHOPRITE WELLS ESTATE DC
OLD GRAHAMSTOWN ROAD
ERF 409, WELLS ESTATE
6211, GQEBERHA
Liquor License: NCP/201939

7 Days + 7 Additional Days
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4420106777

789420	Gordons Dry Gin 1L	12X01	90	CAS	-2,408.35	4,500.00	-212,251.72	-31,837.76	-244,089.48

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:
Booking: 10:00

-212,251.72
15 %
-31,837.76
-244,089.48
0.00
ZAR

Signing this document is a legal requirement

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za
Liquor Runner Clairwood Clairwood
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR45317 **2024-12-23 10:47:17**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					Paul

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 367258

Customer Name: SHOPRITE WELLS ESTATE DC

Doc. Date: 2024-12-18 **Doc. Ref:** 9746200099 **GRV:** **Credit Type:** Part Credit **Invoice Amt:** R 4021250

Stock Code	Stock Description		Unit	Packsize	Reason Code	Reason	Batch	QTY
789420	Gordons Dry Gin 1L	12X01	CS	12 x 1L	W5	Client Returned	LL3391J001	90

Total Number of Items to be credited on Decument Ref: 9746200099 (1 Product Type) 90

10418047
38360696
77460044217

Authorized by:____________________

[date]

LIQUOR RUNNERS PE

12016

GOODS RECEIVED VOUCHER

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

DRIVER NAME: Hendrie

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)	LR OWN
	VEHICLE REG. No. JBK 131 FS
LOAD SHEET No.	
	DATE RECEIVED 23/12/24
CUSTOMER	DIAGEO

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
1)					
2)					
3)					
4) 2 PALLET					
5)					
6)					
7) DIAGEO					
8)					
9)					
10)					
11) GORDONS DRY GIN					
12)					
13)					
14) NOT CHECKED					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN Blue #1					
OTHER					
TOTAL:					

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

DRIVER: [signature]

CHECKED ON RECEIPT BY: ______ PAGE: ______ PAGE: ______

TIME COMPLETED: ______