

copy Tax Invoice
DIAGEO

Building 3, Maxwell Park, Margate Crescent, Waterfall City, Midrand, 2090
 Vat Reg: 4750201802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number	SAF Order
974620093	1183875
Invoice Date	PO Number
11/17/2014	1183875
Invoice Address: SAF Order #1183875	
To: 405 Wills St. #1111, St. Louis, MO 63101	
Product Description	
3000W 405 St. #1111	
5000W 405 St. #1111	
1200W 405 St. #1111	

Sep Order Date 13.12.2024	225 05 1.365 94
------------------------------	--------------------

Account Number 56755	Account Name SOUTHVIEW	Account Type SAVING
Account Address 4100 E. 12th Ave. Denver, CO 80202		

NABP Accredited

Quality Seal

Pharmacy

Professional In-charge

-71.259.86

DIAGEO
Building 3, Maxwell Park, Maynard
City, MA 01901
Tel: 781/326-1000
Fax: 781/326-1001
E-mail: usa@diageo.com
Web: www.diageo.com

Fluorescent, Waterfall
0525
600 230-
57308-58
3.47.203.070

SHIPRITE WELLS ESTATE DRY DC (G194)			
GRV NO.	DOCK 32	DATE	23-12-04
SHIFT	B	DAY/NIGHT	Day
SHORTAGE		RETURNS	
CLAIM NUMBER			
CONTENTS NOT CHECKED: RECEIVED BY			
RECEIVER NAME	Arnold		
SIGNATURE	Arnold		
SSR NUMBER		INBOUND NUMBER	
*SIGNATURE INVALID UNLESS GRV NO IS QUOTED			

ALL RETURNS MUST BE NOTED BY 11:00 PM AT 480-775-2000

Stress-Induced Mice
0001-0617
3906-7123

[illegible]

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

Year	Value
1990	1.0
1991	1.0
1992	1.0
1993	1.0
1994	1.0
1995	1.0
1996	1.0
1997	1.0
1998	1.0
1999	1.0
2000	1.0
2001	1.0
2002	1.0
2003	1.0
2004	1.0
2005	1.0
2006	1.0
2007	1.0
2008	1.0
2009	1.0
2010	1.0
2011	1.0
2012	1.0
2013	1.0
2014	1.0
2015	1.0
2016	1.0
2017	1.0
2018	1.0
2019	1.0
2020	1.0

Taxable Value
Net State
Total Amount Owed
Total Due
ESD #
Certified

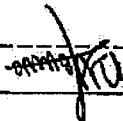
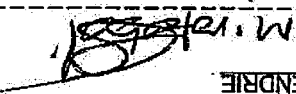




SHOPRITE CHECKERS (PTY) LTD
Credit Request
Shortage GRN 263231

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

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: 
Vehicle Registration: JBK131FS	

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

Nº 52776

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

DRIVER NAME Hendrye

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1055292833	VEHICLE REG No: BK1315

CUSTOMER SHARITTELLS ESTATE	DATE RECEIVED 20/12/24
-----------------------------	------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		REMARKS
	Cases	Units	
1) GORDON & KY 9 IN 1 LX 121 925			
2)			
3) GORDON & KY 9 IN 12 X 12 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: SHARIT	DRIVER: Hendrye
TIME COMPLETED: 16H15	PAGE: 1



Examples Company

TRANSFER HIRE ADVICE NOTE 424 0736525

Serials Location Account Number	2700048255
Serials Location Name	LY CLAIMWOOD
Serials Location Details	POULCE 3A CLAIMWOOD

Receiving Location Account Number	27000050372
Receiving Location Name	SHORELINE BCC WELLS
Receiving Location Details	ERT 409 WELLS ESTATE 6211 GEBELDA

Effective Transfer Date	20122024
Registration Number / Truck Number	586131FS
Driver's Name	Hen Bric

Reference Number 1	9746200099	Reference Description	SHOPRITE WELLS ESTATE DRY DC (6194)
Reference Number 2		GRVNO	002632
Reference Number 3		DATE	23-12-24
		DAY/NIGHT	DAY
		SHIFT	1
		RETURNS	
		SHORTAGE	
		CLAIM NUMBER	

Equipment Code	030	Equipment Description	
Quantity		RECEIVER NAME	APPROVAL
		SIGNATURE	APPROVAL
		INBOUND NUMBER	
		SSR NUMBER	
		*SIGNATURE INVALID UNLESS GRVNO IS COTED	

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 chepp-ops@chepp.com

TAX INVOICE

7746044217	10418047	23.12.2024	367258	YES	
23.12.2024	1055292333	23.12.2024		Duty Paid	
SHOPRITE WELLS ESTATE DC, ERF 409, WELLS ESTATE, 6211, GOEBERHA SHOPRITE WELLS ESTATE DC OLD GRAHAMSTOWN ROAD ERF 409, WELLS ESTATE 6211, GOEBERHA Liquor License: NCP/201939					
789420	Gordons Dry Gin 1L	12X01	-2,408.35	90	CAS
			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

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE WELLS ESTATE DC

Brief Description of Credit:

Principal Customer Code: 367258

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	4733815001 90

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

90

10418047
38360696
L1277097LL

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 CO. (if delivered by Hire Vehicle)		VEHICLE REG. No.
<u>LR OWN</u>		<u>5RK131F5</u>

LOAD SHEET No.	DATE RECEIVED
	<u>23/12/24</u>

CUSTOMER	<u>DIAGEO</u>
----------	---------------

REMARKS	INVT. NO. / UPLIFT NO.	Units Received	Cases Damaged	Units Damaged	RECEIVED	DESCRIPTION
---------	------------------------	----------------	---------------	---------------	----------	-------------

1)						
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						

2 PALETS
DIAGEO
GOLDENS DRY GIN
NOT CHECKED

PALET CONTROL:	GKN	Blue	#1	OTHER	TOTAL:
----------------	-----	------	----	-------	--------

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

DRIVER: M. Hendrie PAGE: _____

CHECKED ON RECEIPT BY: _____

TIME COMPLETED: _____