

## TAX INVOICE

REPRINT

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Copy Tax Invoice

**DIAGEO**

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

Invoice Number 8746214085	SAP Order 110415449	Sap Order Date 17.12.2024	Account Number 211343	GRV Required YES
Invoice Date 18.12.2024	PO Number 110415449	Delivery Date 20.12.2024	Plant / Bay DN 1/0N11/44704	Order type Duty Paid
Invoice Address SHOPRITE DC CENTURION 36021, Shoprite Checkers (Pty) Ltd, DNR OLIVIERHOUTBOSH & BRAKFRONTEIN, J.R. Centurion City, 157, Midrand		Delivery Address 36021 DNR OLIVIERHOUTBOSH & BRAKFRONTEIN 157, Centurion		Payment Terms 7 Days + 7 Additional Days Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4420106777

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
771788	Tenq Lndn 6in 75cl	12X01	85	CAS	3,122.49	-4,335.00	261,076.55	39,161.48	300,238.03
774440	JW Blue 75cl	06X01	9	CAS	15,031.50		142,483.54	21,372.53	163,856.07
773765	Tenqueray BR 75cl	12X01	27	CAS	3,122.49	-1,377.00	82,930.19	12,439.53	95,369.72

**SHOPRITE CHECKERS D2  
CENTURION DC 36021**

No of cartons.....166(121)

THIS SIGNATURE IS NOT VALID UNLESS OUR

GRV No. 594287 DATE 21/12/2024

TIME 16:44 GATE PASS No 1082636

CONTENTS NOT CHECKED

RECEIVED BY FULL SIGNATURE

STAFF No. 918

CLAIM No.

**PROCESSED**21-12-24  
027084-74958140771783  
Onwabe  
JBC 115 IS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seals -- 0083231 -- 0083240

Sales Order Notes Notes: Booking: 12-0- Days:	Receipt From Diageo	Name K24-BEE	Signature x [Signature]	Date 19/12/24	Taxable Value Rand 465,490.28 Vat Rate 15 % Tax Amount Rand 72,873.54 Total Due 538,363.82 ESD 0.00 Currency ZAR
	Receipt From Customer	Name	Signature	Date	

Stemine this document is a legal requirement



## TAX INVOICE

## Copy Tax Invoice

**DIAGEO**

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

Invoice Number 9746901085	SAP Order 118358193	Sap Order Date 04.12.2024	Account Number 211343	GRV Required YES
Invoice Date 17.12.2024	PO Number 116574222	Delivery Date 20.12.2024	Plant / Bay DN 1/DN11/44423	Order type Duty Paid
Invoice Address SHOPRITE DC CENTURION 36021 Shoprite Checkers (Pty) Ltd. MR OLIVIERHOUTBOSH & BRAKFOONTEIN, 1/4 Centurion City, 57, Centurion		Delivery Address MR OLIVIERHOUTBOSH & BRAKFOONTEIN 57, Centurion		Payment Terms 7 Days + 7 Additional Days Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4420106777

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789360	Gordons Dry Gin 20cl	996	CAS	547.47			545,280.60	81,792.09	627,072.69
789360	Gordons Dry Gin 20cl	135	CAS	547.47			73,908.51	11,086.28	84,994.79
789360	Gordons Dry Gin 20cl	3,531	CAS	547.47			1,933,118.26	289,967.74	2,223,086.00
789360	Gordons Dry Gin 20cl	4,662.000	CAS	OUT OF STOCK					

**SHOPRITE CHECKERS  
CENTURION DC 36021 D2**

No of cartons: 4662

THIS SIGNATURE IS NOT VALID UNLESS OUR  
GRV No. 5940888 DATE 21/12/2024

TIME 16:40 GATE PASS No 1082636

CONTENTS NOT CHECKED

RECEIVED BY FULL SIGNATURE *Chapman*

STAFF No. 9718

CLAIM No.

**PROCESSED**

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seals - 0083231 - - - 0083240

Sales Order Notes Notes: Booking 12:00 Door 1	Receipt From Diageo	Name key-BCC	Signature <i>[Signature]</i>	Date 19/12/24	Taxable Value Rand 2,592,307.37
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 382,846.11
					Total Due 2,935,153.48
					ESD 0.00
					Currency 0.00





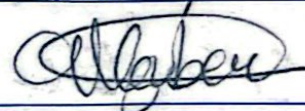
A Brambles Company

# TRANSFER HIRE ADVICE NOTE 424 0736524

Sending Location Account Number:										Sending Location Details:									
2700048255										Pocket 3A									
Sending Location Name:										CLAIRWOOD									
HR CLAIRWOOD																			

Effective Transfer Date:									
19 12 2024									
Registration Number / Truck Number									
JBK 115 FS									
Driver's Name:									
Key-Bee									

Receiving Location Account Number:										Receiving Location Details:									
2700001270										CNR OLVENTBUR BOSH									
Receiving Location Name:										157 CANTON									
SHORRICK CANTON																			

Receipt Date:									
21 12 2024									
Checked By Name:									
Cindy									
Checked Signature:									
									

Reference Number 1:										Reference Description									
9746200085																			
Reference Number 2:										Reference Description									
9746200005																			
Reference Number 3:										Reference Description									

CHEP Help line: Toll free – 0800 330 334  
Mail: za\_info@chep.com

Equipment Code	Quantity:	Equipment Description:
	025	

Equipment Code	Quantity:	Equipment Description:
	25	pallets

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](mailto:chep@tip-offs.com)



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# Liquor Runners

Durban

Start time: 14:30

Finish time: 14:45

**GOODS RECEIPT / ISSUE**

**Nº 52767**

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

DRIVER NAME KB

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LR</u>	
LOAD SHEET No:	<u>1055285278/4423</u>	VEHICLE REG No:	<u>5BK115FS</u>
CUSTOMER	<u>Signature Centurion DT</u>	DATE RECEIVED	<u>19/12/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1) Gordons Dry Gin 200ml	4662	208+182					
2)							
3)							
4)							
5)							
6)							
7)							
8)		20/12/24	16H:00		411		11H:58
9)							
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALET CONTROL: GKN	BLUE	24#1					
OTHER							
TOTAL	4662						

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

CHECKED ON RECEIPT BY:	<u>Thobani</u>	DRIVER:	<u>Key-bits</u>
TIME COMPLETED:		PAGE:	



# Liquor Runners

Durban

Start time: 14:30

Finish: 14:45

**GOODS RECEIPT / ISSUE**

**Nº 52768**

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

DRIVER NAME \_\_\_\_\_

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LR

LOAD SHEET No:

1055289774/44784

VEHICLE REG No:

CUSTOMER

Shofite Centurian

DATE RECEIVED

19/12/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units	Received Damaged	Units Received Damaged	
1) SW Blue label 750ml	9 ✓				
2) Tangueray BR 750ml	27 ✓				
3) Tangueray LITHI DRY	85 ✓	119+258			
4) Gin					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>	<b>121</b>				

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

CHECKED ON RECEIPT BY:

*Thobani*

DRIVER:

*Wey Bee*

TIME COMPLETED:

\_\_\_\_\_

PAGE:

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PAGE:

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