

TAX INVOICE

Invoice Number

SAP Order

Sap Order

Invoice Date

PO Number

Delivery Date

27.01.2025

1N71549326

29.01.2025

Invoice Address

Delivery Address

SHOPRITE DC CENTURION 536021,  
SHOPRITE Groovers (Pty) Ltd,  
OLIVIENHOUTBOSH & BRAKFONTein, J.R. Denton City, 157,

Product Description

Liquor QTY

TAX INVOICE

REPRINT

COPY TAX INVOICE

**DIAGEO**

Building 5, Mwalimu Park, Mbagha (Lindi), Mwanza  
City, Mwanza, TANZANIA  
Vat Reg: 4752118182 N/A. REGISTRATION  
Customer Service Telephone: 0202 600 530

(60935)

Invoice Number	118545648
Invoice Date	29.01.2025
SAP Order	118545648
PO Number	1171548326

Sap Order Date	29.01.2025
Account Number	1192/3
Plant / Bay	011
GRV Required	011
Order Type	011
Delivery Address	SHOPRITE DC CENTURION 36021
Delivery Address	SHOPRITE DC CENTURION 36021

Payment Terms	3 Days + 7 ADDITIONAL DAYS
Bank:	CITIBANK N A SOUTH AFRICA SANCTION DIRECTOR / SBI

Product	Description	Leibor	QTYs	ROOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	--------	------	------	------------	-------------------	----------------------	-----------------	-----	-----------------

81555	Garment Dry 8th 75x1		12201	CAS	1,785.30		-21,560.00	967,278.32	164,341.45	1,131,619.77
81554	Garment Dry 6th 75x1		12861	CAS	1,785.30			2,284,489.78	353,221.46	2,637,711.24
81554	Garment Dry 8th 75x1		12801	CAS	1,785.30			220,291.99	42,945.88	263,237.87
81554	Garment Dry 8th 75x1		12801	CAS	1,785.30			220,291.99	42,945.88	263,237.87
								2,015,000		2,015,000
										OUT OF STOCK

29-01-25  
0272509180  
8141416819  
1171548326  
1192/3

**SHOPRITE CHECKERS B2**  
CENTURION DC 36021

No of cartons: 2015

THIS SIGNATURE IS NOT VALID UNLESS YOUR  
SIGNATURE IS NOTED HEREUNDER

GRV No. 60921107  
DATE 29/01/25

TIME 11:34

CATE PASS No 1206081

RECEIVED BY FULL SIGNATURE  
STAFF No. 9589  
CLAIM No

CONTENTS NOT CHECKED

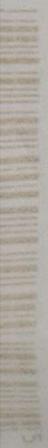
Signature: *Chalika Mwangi*

SEARCO Malheho  
0905185460089  
0713416608  
H2P 765 F5  
H2K 9149 F5  
H2K 951 F5  
1192/3 numbers

Sales Order Notes

Receipt From	Diageo	Name	
Receipt From Customer		Signature	
		Date	

Taxable Value Rand	3,597,978.09
Vat Rate	15%
Tax Amount Rand	539,696.71
Total Due	4,135,984.80
ESD	0.00
Currency	ZAR





A Brambles Company

517

0594733

# PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.  
REG. No. 1957/003310/07

Supplier's Name	LR PINETOWN	Supplier's CHEP Acc. No.	12 1000 4820580A B
Receiver's Name	SHOPRITE DC	Record CHEP Pallets Only	32
Receiver's Address	CENTURION	Quantity Delivered	32.00000000
Delivery Note No.	9746201654	Quantity Exchanged	9908185464089
Date	27/1/2025	Balance Outstanding	112176575
Haulier's Name	STALEO	Receiver's Name	Quarity
Vehicle Reg. No.	HZP 765 FS	Receiver's Signature	
		Correction Note No.	

**Receiver is to fill in shaded areas at all times**

INSTRUCTION TO HAULIER

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

FMI AFRICA TEL: (031) 569-3450