

TAX INVOICE

18050

Invoice Number
9746201656

SAP Order
118545652

Sap C
27.01

Invoice Date
27.01.2023

PO Number
118545655

Delive
27.01

Invoice Address

SHOPRITE DC CENTURION 36021,

Delive

Shoprite Checkers (Pty) Ltd.

COR OLIVIERHOUTBOSH & BRAKFOUNTAIN I.R Centurion City, 157,

Centurion

Product Description

780250

Shoprite New Circle

1.17

TAX INVOICE

16358

| | | | | |
|---|---|--|---------------------------------|---------------------|
| Invoice Number 9746201655 | SAP Order 118545652 | Sap Order Date 27.01.2025 | Account Number 211343 | GRV Required YES |
| Invoice Date | PO Number | Delivery Date | Plant/Bay | Order type |
| Invoice Address SHOPRITE DC CENTURION 36021 Private Messrs (Pty) Ltd. OR OLIVIERHOUTBOOSH & BRAKFONTEIN 118 Centurion City, 157, Centurion | Delivery Address 36021 OR OLIVIERHOUTBOOSH & BRAKFONTEIN 118 Centurion | Payment Terms 7 Days + 7 Additional Days Bank: 11BANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 | Customer VAT Number: 4423105777 | |

| Product Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|-----------------------------------|-------|-----|------------|-------------------|----------------------|-----------------|------------|-----------------|
| 89359 Borden's Dry Bin 75cl 12X01 | 1,478 | CAS | 1,785.30 | | -59,040.00 | 2,635,101.77 | 395,265.26 | 3,030,367.03 |
| 89359 Borden's Dry Bin 75cl 12X01 | 539 | CAS | 1,785.30 | | | 957,276.32 | 144,341.45 | 1,101,617.77 |
| 89359 Borden's Dry Bin 75cl 12X01 | | CAS | | | | | | |

SHOPRITE CHECKERS B2
CENTURION DC 36021

2015

No of cartons: 2015

THIS SHOPRITE RECEIPT VALID UNLESS OUR

GRV No: 602780

DATE: 29.01.25

TIME: 16:30

120809

RECEIVED BY: [Signature]

FULL NAME: [Signature]

STAFF No: 11345

CLAIM No: [Signature]

CONSIGNMENT NOT CHECKED

DATE: 29/01/25

15:00 (59/01/25)

10:47

410

17604

Victor M

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Order: 15:00

| | | | |
|-----------------------|------|-----------|------|
| Receipt From Diageo | Name | Signature | Date |
| Receipt From Customer | Name | Signature | Date |

| | |
|--------------------|--------------|
| Taxable Value Rand | 2,635,101.77 |
| Vat Rate | 15% |
| Tax Amount Rand | 395,265.26 |
| Total Due | 3,030,367.03 |
| ESD | 144,341.45 |
| Currentcy | 1,101,617.77 |

Printing this document is a legal requirement

Copy Tax Invoice
DIAGEO
Page 1/1
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

PALLET CONTROL NOTE

| | | | |
|---------------------|-------------|-------------------------|---------------|
| Supplier's Name | LR PINETOWN | Supplier's CHP Acc. No. | 2100048255 |
| Receiver's Name | SHOPRITE DC | Record CHP Pallets Only | |
| Receiver's Address | CENTURION | Quantity Delivered | 31 |
| Delivery Note No. | 9746201656 | Quantity Exchanged | 31 |
| Date | 27/1/2025 | Balance Outstanding | 00 |
| Haulier's Name | FRANCIS | Receiver's Name | 4825 |
| Vehicle Reg. No. | H2P 780 FS | Receiver's Signature | [Signature] |
| Correction Note No. | | | |

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

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

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM