

8808

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

Page 1/1

REPRINT

TAX INVOICE

Invoice Number	SAP Order
374013353	11754625
Invoice Date	PO Number
27.08.2024	1159072539

Sap Order Date	Account Number	GRV Required
20.08.2024	211343	153
Delivery Date	Plant / Bay	Order type
30.08.2024	152/152/284	Dirty Paid

Invoice Address

SHOPRITE DC CENTURION 36021,
Shoprite Checkers (Pty) Ltd,
CAR OLIVIERHOUTBOSCH & BRAKFOONTEIN, I.R. Centurion City, 157,

Delivery Address

SHOPRITE DC CENTURION 36021
CAR OLIVIERHOUTBOSCH & BRAKFOONTEIN

Payment Terms

7 Days + 7 Additional Days
Bank: CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789359	Gordons Dry 6in 75cl	12X01					412,101.92	61,815.29	473,917.21
789359	Gordons Dry 6in 75cl	12X01					1,762,880.42	264,432.06	2,027,312.48
789359	Gordons Dry 6in 75cl	12X01					1,373,673.05	206,050.96	1,579,724.01

4P 234 CAS	1,761.12
1SP 1,001 CAS	1,761.12
12P 780 CAS	1,761.12

2,015.000 CAS	OUT OF STOCK
65.000 CAS	OUT OF STOCK

of cartons: 2015

SHOPRITE CHECKERS B2
CENTURION DC 36021

10249761 - 10249770

30/08/2024
0265692404
813840175
Doctor
58L 274 F

THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED HEREUNDER

GRV No. **580169** DATE **30.08.2024**

ME **20A027** GATE PASSING No **2169014**

CONTENTS NOT CHECKED

RECEIVED BY **ANDEYINE**

FULL SIGNATURE **[Signature]**

STAFF No. **6954**

CLAIM No. **[Blank]**

0941 - 10249950

11:20
13:30
13:46

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Serial: 0001050281 - 0001050288

Sales Order Notes

Notes: Booking: 12:00 Door: 407

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,540,655.39
Vat Rate	15 %
Tax Amount Rand	532,298.31
Total Due	4,000,953.70
ESD	0.00
Currency	ZAR





A Brambles Company

2024-08-30 12:00 407 10.51

TRANSFER HIRE ADVICE NOTE 4231106609

Sending Location Account Number:

101212731

Sending Location Name:

ISIPINGO

Sending Location Details:

ISIPINGO

Receiving Location Account Number:

2700001270

Receiving Location Name:

SHOPSITE AG CANTON

Receiving Location Details:

CNR OLIVIENHOUT BOSCH BRAKFONTEIN
157 CANTON

Reference Number 1:

9746193533

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Effective Transfer Date:

29 08 2024

Registration Number / Truck Number

TBK 274FS

Driver's Name:

DOCTOR

Receipt Date:

30 08 2024

Checked By Name:

DOCTOR

Checked Signature:

CHEP Help line: Toll free – 0800 330 334

Mail: za_info@chep.com

Equipment Code

001

Quantity:

031

Equipment Description:

4 WAY ENTRY

Equipment Code

Quantity:

Equipment Description:

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

28/08/2024

Start Time: 13:30

Finish Time: 13:46

South Africa

Destination: SHOPRITE DC CENTURION Invoice No: 9746193533

Horse Reg: JB3057 FS

Trailer 1: JBR597 FS

Trailer 2: JBR598 FS

	Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	GORDON'S	789359	600239892703989293	22 08 24	L4 2351J001	M/A	06:34
2	Am Gm		88942	22 08 24	L42351J001	M/A	07:29
3	12x750ML		89319	24 08 24	L4 2351J001	M/A	08:37
4			90057	22 08 24	L4 2351J001	M/A	13:18
5			89185	23 08 24	L42371J001	M/A	19:54
6			89186	23 08 24	L4 2371J001	M/A	19:54
7			89184	23 08 24	L4 2371J001	M/A	19:54
8			89191	23 08 24	L42371J001	M/A	19:54
9			89189	23 08 24	L4 2371J001	M/A	19:54
10			89193	23 08 24	L4 2371J001	M/A	21:04
11			89193	23 08 24	L4 2371J001	M/A	21:04
12			88998	23 08 24	L4 2361J001	M/A	19:54
13			89187	23 08 24	L4 2371J001	M/A	19:54
14			89190	23 08 24	L4 2371J001	M/A	19:54
15			89187	23 08 24	L4 2371J001	M/A	19:54
16			89194	23 08 24	L4 2371J001	M/A	21:04
17			89192	23 08 24	L4 2371J001	M/A	19:54
18			88975	23 08 24	L4 2361J001	M/A	01:09
19			89162	23 08 24	L4 2361J001	M/A	17:59
20			89021	23 08 24	L4 2361J001	M/A	01:03
21			89023	23 08 24	L4 2361J001	M/A	08:13
22			89009	23 08 24	L4 2361J001	M/A	01:07
23			89011	23 08 24	L4 2361J001	M/A	01:08
24			88996	23 08 24	L4 2361J001	M/A	01:03
25			88997	23 08 24	L4 2361J001	M/A	01:03
26			88974	23 08 24	L4 2361J001	M/A	01:09
27			89020	23 08 24	L4 2361J001	M/A	08:13
28			89022	23 08 24	L4 2361J001	M/A	08:13
29			89008	23 08 24	L4 2361J001	M/A	01:07
30			89010	23 08 24	L4 2361J001	M/A	01:01
31			88995	23 08 24	L4 2361J001	M/A	01:03
32	x x	x	+ + +	24	L4 +	+	+
33				24	L4		
34				24	L4		
35				24	L4		
36				24	L4		

Security Name: EPHRAIM

Transporter: LR

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEO

South Africa (Pty) Ltd

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

Destination: Shoprite DC Centurion

28.08.2024

Number of Pallets:	31
Horse Registration no:	JB057FS JBK 274FS
Trailer 1 Registration no:	HBK597FS JBS 412FS
Trailer 2 Registration no:	HBK598FS JBS 411FS
Drivers Name:	Musa Doctor 8809305748085

1. Shrink-film tightly secured on each pallet	Yes	No
2. Each pallet has a top cover.	Yes	No
3. All cases are free from damage.	Yes	No
4. Vehicle has been loaded according to specifications.	Yes	No

Should any of the above be answered as "NO" then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

QA Comments

QA Manager's Signature :

Depot Controller's Signature: Samkelisiwe Zungu

Receiving Depot:

DEPOT:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature :

Date :

Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

BIDVEST PROTEA COIN (PTY) LTD	
DATE: 28/08/24	TIME: 14:55
OFFICER: M. Ode	

BDRIVERS PLEASE READ THROUGH AND MAKE SURE YOU UNDERSTAND

- 1 WEAR PPE
- 2 LOOK NEAT
- 3 ENSURE PHONE IS WORKING
- 4 CALL THE OFFICE IF CUSTOMER WANTS TO SEND STOCK BACK
- 5 CALL THE OFFICE IF CUSTOMER REJECTS STOCK OR IF THERE ARE DAMAGES
- 6 DO NOT LEAVE THE CUSTOMER UNTIL INSTRUCTED TO
- 7 ENSURE ALL PAPERWORK IN ORDER BEFORE DEPARTING FROM CUSTOMER
- 8 DO NOT LEAVE WITHOUT CHECKING THAT GRV CORRESPONDS WITH INVOICE
- 9 DO NOT LEAVE THE CUSTOMER WITHOUT A SIGNED GRV COPY
- 10 ANY REJECTED STOCK OR DAMAGED STOCK MUST BE RETURNED TO ALLOCATED DEPOT ON THE SAME DAY OF REJECTION
- 11 YOU WILL BE NOTIFIED WHERE TO DEBRIEF REJECTED OR DAMAGED STOCK
- 12 DRINKING AND DRIVING IS UNLAWFUL. YOU ARE NOT ALLOWED TO DRIVE WHILE UNDER THE INFLUENCE OF ALCOHOL.

DATE 28/08/2028

TRANSPORTER L.R Truck

REGISTRATION JBJO57FS

DRIVER NAME Musa

SIGNATURE 

BAY NUMBER / INVOICE 0746193533