

Sup: *[Signature]*

Inv: *[Signature]*

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

Invoice Number 9746197408	SAP Order 118243429	Sap Order Date 06.11.2024	Account Number 211343	GRV Required YES
Invoice Date 11.11.2024	PO Number 116597970	Delivery Date 14.11.2024	Plant / Bay DN11/0N11/31291	Order type Duty Paid

Invoice Address SHOPRITE DC CENTURION 36021, rite Checkers (Pty) Ltd, OLIVIENHOUTBOSH & BRAKFORTEIN, I.R. Centurion City, 157, Johannesburg	Delivery Address SHOPRITE DC CENTURION 36021, MR OLIVIENHOUTBOSH & BRAKFORTEIN, 57, Centurion	Payment Terms 7 Days + 7 Additional Days Bank CITIBANK N.A SOUTH AFRICA SANOTON 0200079094 / 350065 Customer VAT Number: 4420106777
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Product	Description	QTY	Liquor License	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
9359	Gordons Dry Gin 75cl	12X01	585 CAS	1,825.30			1,067,800.09	160,170.01	1,227,970.10
9359	Gordons Dry Gin 75cl	12X01	281 CAS	1,825.30			366,885.16	55,032.77	421,917.93
9359	Gordons Dry Gin 75cl	12X01	275 CAS	1,825.30			501,957.31	75,293.60	577,250.91
9359	Gordons Dry Gin 75cl	12X01	759 CAS	1,825.30			1,385,402.17	207,810.33	1,593,212.50
9359	Gordons Dry Gin 75cl	12X01	1,820.000 CAS	OUT OF STOCK					

[Handwritten signature]

DP21218928

280 Pkt 3 FS Supplier
280 Pkt 3 FS

HMP 255 FS
10x560 WATSON
p.d.moe LAMUKE

14/11/24
026 9081957
8140019302
TSHCPO.
HWL 522 FS

Item code (10131181) GIN GORDON, (65x12x750ml) broken pallet, sealed back FS

Drivers Name: *[Signature]*

ID No: 2586089

Tralic Reg: *[Signature]*

Signature: *[Signature]*

CENTURION DC 36021

of cartons **1755**

ANY SIGNATURE IS NOT VALID UNLESS OUR
GRV NO IS QUOTED PER THIS DOCUMENT AND ITS COPY

DATE **10/11/2024**

SALES OFFICER **1007955**

GATE PASS No **1007955**

RECEIVED BY: *[Signature]*

ALL SIGNATURES *[Signature]*

TAFF No *[Signature]*

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

Taxable Value Rand	3,322,044.73
Vat Rate	15%
Tax Amount Rand	498,306.71
Total Due	3,820,351.44
ESD	0.00
Currency	ZAR

Sup: *[Signature]*

INV: *[Signature]*

Copy Tax Invoice

Page 1/1

DIAGEO

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

Invoice Number 1746197488	SAP Order 118243429	Sap Order Date 06.11.2024	Account Number 211343	GRV Required YES
Invoice Date 11.11.2024	PO Number 1165097970	Delivery Date 14.11.2024	Plant / Bay DN 1/DN1131291	Order type Duty Paid

Invoice Address SHOPRITE DC CENTURION 36021, ite: Checkers (Pty) Ltd, OLIVIENHOUTBOSH & BRAKFRONTEIN, I.R. Centurion City, 157	Delivery Address SHOPRITE DC CENTURION 36021 CNR OLIVIENHOUTBOSH & BRAKFRONTEIN 157, Centurion	Payment Terms 7 Days + 7 Additional Days Bank CITIBANK N.A. SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4420106777
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Product Description	Liquor License	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
1359 Gordons Dry Gin 75cl 12X01	585 CAS	1,825.30					1,067,800.09	160,170.01	1,227,970.10
1359 Gordons Dry Gin 75cl 12X01	201 CAS	1,825.30					366,885.16	55,032.77	421,917.93
1359 Gordons Dry Gin 75cl 12X01	275 CAS	1,825.30					501,957.31	75,293.60	577,250.91
1359 Gordons Dry Gin 75cl 12X01	759 CAS	1,825.30					1,385,402.17	207,810.33	1,593,212.50
1359 Gordons Dry Gin 75cl 12X01	1,820.000 CAS	OUT OF STOCK							

[Handwritten signature]

Item code (10131181) GIN GORDON, (65x12x750ml) broken pallet, *[Handwritten: 200 Pk 3 FS Supplier]*

Driver's Name: *[Handwritten: HMP 255 FS]*

ID No: *[Handwritten: 2586088]*

Track Reg: *[Handwritten: HMP 255 FS]*

Signature: *[Handwritten signature]*

[Handwritten notes: 0201218928, 200 Pk 3 FS, HMP 255 FS, 184560 WAMBOURNS, Midrand, 14/11/24]

[Handwritten: 14/11/24, 0269081957, 8140019302, TSHEPO, HWL 522 FS]

CENTURION DC 36021

of cartons *[Handwritten: 1755]*
ANY RETURNED MERCHANDISE IS NOT VALID UNLESS OUR
GRV NO IS QUOTED MERCHANDISE DOCUMENT AND ITS COPY

SEAL: 0406881 - 0406888

Receipt From Diageo Signature: <i>[Handwritten signature]</i> Date: 12/11/2024	Receipt From Customer Signature: <i>[Handwritten signature]</i> Date: <i>[Blank]</i>
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Taxable Value Rand	3,322,044.73
Vat Rate	15%
Tax Amount Rand	498,306.71
Total Due	3,820,351.44
ESD	0.00
Currency	ZAR



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0831586

Sending Location Account Number:

2700001270

Sending Location Name:

Shoprite Centurion

Sending Location Details:

157 Centurion
Shoprite

Receiving Location Account Number:

2700048255

Receiving Location Name:

Clearwood

Receiving Location Details:

Clearwood Durban

Reference Number 1:

Reference Description:

Reference Number 2:

Reference Description:

Reference Number 3:

Reference Description:

Effective Transfer Date:

14/11/2024

Registration Number / Truck Number

HWL 522 FS

Driver's Name:

TSHEPO

Receipt Date:

14/11/2024

Checked By Name:

@d

Checked Signature:

Maxwell @d

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code

Quantity:

Equipment Description:

-01

Broken pallet

Equipment Code

Quantity:

Equipment Description:

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

CHEP

A Brambles Company

09659 409 11600 14/11/24
TRANSFER HIRE ADVICE NOTE 424 0737221

Sending Location Account Number:

2700048255

Sending Location Name:

CLAIRWOOD

Sending Location Details:

POCKET 3A CLAIRWOOD LOGISTICS
CNR BASIL FEBRUARY AND MY
CLAIRWOOD DURBAN

Receiving Location Account Number:

2700001270

Receiving Location Name:

SHOPRITE CENTURION

Receiving Location Details:

CNR OLIVIER HOUTBOOS &
BLAKFONTEIN
157 CENTURION

Reference Number 1:

9746797408

Reference Number 2:

Reference Number 3:

Reference Description:

Reference Description:

Reference Description:

Effective Transfer Date:

12112024

Registration Number / Truck Number

HWL522FS

Driver's Name:

TSHFPO MKHWANA B

Receipt Date:

14112024

Checked By Name:

Maywell

Checked Signature:

@nd

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code

Quantity:

Equipment Description:

001

028

4 WAY ENTRY

DIAGED

Equipment Code

Quantity:

Equipment Description:

-28

pallets

14/11/2024

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, application, 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

SHOPRITE

REG. NO. 1929/001817/07 (PTY) LTD

INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRENO.: **IR A 49655**

DATE:	14/11/2024
RECEIVER NAME:	Maxwell
SHIFT:	C
SUPPLIER NAME:	DIAGEO
TRANSPORTER'S NAME:	Liquor Runners
DRIVER'S NAME:	Tshepo
TIME ARRIVED:	09H59
PO NUMBER(S):	1165097970

	YES	NO
1. Was the load correctly palletized?	✓	
2. Were items mixed on layer?		✓
3. Was there overhang?		✓
4. Were pallets properly stabilised?	✓	
5. Was the delivery on time?	✓	
6. Was there more than one P.O. on the vehicle?		✓
7. If so were the P.O.'s clearly separated and marked?		
8. Were there damaged products?		✓
9. Were there damaged pallets?	✓	

COMMENTS:

Item Code (0013181) Gin Gordons (65x12x750mm) broken
pallet, send back to Supplier

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHO:

RESOLVED BY DATE:

LOADING: 10:29

FRIGHT: 10:48

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 53152

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

DRIVER NAME TSHEPO MKHWANAZI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>39291</u>	VEHICLE REG No: <u>HWL 522 FS</u>

CUSTOMER <u>SHOPRITE CENTURION</u>	DATE RECEIVED <u>12/11/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GOBBONS GIN 17X750ml</u>	<u>1820</u>	<u>28P</u>			
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>S Phta</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>10:05 / 10:08</u>	PAGE: <u>1</u>