

TAX INVOICE

170391

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

Invoice Number 9746702880	SAP Order 116660093	Sap Order Date 13.02.2025	Account Number 365325	GRV Required YES
Invoice Date 28.02.2025	PO Number 1175305323	Delivery Date 29.02.2025	Plant / Bay WH/DH/1135947	Order type Order Paid

Invoice Address SHOPRITE RIVERFIELD DC 6191 / 161917, 1ST AVENUE, BRIDGELL AH, 1619, KEMPTON PARK	Delivery Address D DC 6191 / 161917 KEMPTON PARK 1ST AVENUE, BRIDGELL AH 1619, KEMPTON PARK	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 7 Days + 7 Additional Days Customer VAT Number: 4420105777
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
785359 Gordons Dry Gin 75cl	12X01	CAS	1,785.30		-35,120.00	1,567,492.79	235,123.92	1,802,616.71
785359 Gordons Dry Gin 75cl	12X01	CAS	1,785.30			1,681,751.94	252,262.79	1,934,014.73
785359 Gordons Dry Gin 75cl	12X01	CAS	OUT OF STOCK					

PROCESSED

05-03-2025
0273586137
8018946LLO
JONGENS
JBL 267 FS
Sea 0086761-0086770

SHOPRITE CHECKERS
DC RIVERFIELDS 6191 (7) A

1800

THIS SIGNATURE IS NOT VALID UNLESS OUR
OR HAD TO BE SIGNED HEREIN

DATE 14:05

TIME 25/02/25

RECEIVED BY
FULL NAME
SIGNATURE
STAMP NO
CLAIM NO

43854

Sales Order Notes Bookings: 10.00 Door: 100	Receipt From Diageo	Name MKOSIMATHI	Signature Mkosi	Date 21-02-25	Taxable Value Rand 3,249,144.73	Vat Rate 15%	Tax Amount Rand 487,386.71	Total Due 3,736,531.44	ESD 0.00	Currency ZAR
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Signing this document is a legal requirement



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0736941

Sending Location Account Number:

2700048255

Sending Location Name:

LE Alford.

Sending Location Details:

Pocket 3A CNR
Basill Farm
Claydon.

Effective Transfer Date:

21022025

Registration Number / Truck Number

582267FS

Driver's Name:

Nicosynth.

Receiving Location Account Number:

2700001270

Receiving Location Name:

Shore E. verfield.

Receiving Location Details:

1st Avenue, Breckell 4H
1019 Remond Park.

Reference Description

Reference Description

Reference Description

Checked By Name:

MUTHURI

Checked Signature:

Receipt Date:

25022025

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

Equipment Code

Quantity:

Equipment Description:

001

-30

4 way entry.

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

10:02
10:17

LIQUOR RUNNERS ^{2P}

Durban CAGE 12 / MIDDLE 12 / 13

GOODS RECEIPT / ISSUE

Nº 54334

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

DRIVER NAME NKOSINATHI NDABA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>59947 / 59948</u>	VEHICLE REG No: <u>JBK 267FS</u>

CUSTOMER <u>SHOPRITE RIVERFIELD</u>	DATE RECEIVED <u>21/02/2025</u>
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30 CHEP 1055519760 / 1055519761 UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GORDONS GIN 12X750ML</u>	<u>1820</u>	<u>28P</u>			<u>1055519760</u>
2)					
3) <u>GORDONS GIN 12X750ML</u>	<u>130</u>	<u>2P</u>			<u>1055519761</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>30P</u> #1					
OTHER					
TOTAL	<u>1950</u>				<u>30 CHEP</u>

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

CHECKED ON RECEIPT BY: <u>SPHA</u>	DRIVER: <u>NDABA</u>
TIME COMPLETED: <u>07:31</u>	PAGE: <u>01</u> PAGE: <u>01</u>

Eagle Stationers 031