

TAX INVOICE

Invoice Number

9746703016

SAP Order

118634174

Sap Ord

21.0

Invoice Date

24.02.2025

PO Number

1173523602

Delivery

28.0

Invoice Address

SHOPRITE DC CILMOR 39948,

Delivery

SHOPRITE

ERF18603 13 CECIL MORGAN DRIVE, MORGAN INDUSTRIAL, 7560, BRACKENHILL, ERF18603

7560, BR

Product Description

L19405
Q

TAX INVOICE

DIAGEO
Copy Tax Invoice

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

Invoice Number 974620016	SAP Order 118594174	Sap Order Date 21.02.2025	Account Number 211476	GRV Required YES
Invoice Date 24.02.2025	PO Number 117323602	Delivery Date 20.02.2025	Plant / Bay N11/DN1460587	Order type Duty Paid

Invoice Address SHOPRITE DC CILMOR 39948	Delivery Address SHOPRITE DC CILMOR 39948	Payment Terms 7 Days + 7 Additional Days	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
ENF18603 13 CECIL MORGAN DRIVE, MORGAN INDUSTRIAL, 7560, BRACKENFELL		Customer VAT Number: 4420106777	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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77708-	Tang Linda Gin 75cl	12X01	CAS	120	3,122.49	-6,120.00	368,578.66	55,286.80	423,865.46
78266	Swirtnoff 1818 75cl	12X01	CAS	450	1,697.55	-20,700.00	743,197.19	111,479.58	854,676.77
733876	JM Green Label 15Y 06X01 75cl	15Y 06X01	CAS	9	5,050.43		45,453.91	6,818.09	52,272.00
733882	JM Gold Rsv 75cl	06X01	CAS	13	3,758.05	-5,330.00	43,524.58	6,528.65	50,053.27
750218	Tang F1r 5V17a 75cl	12X01	CAS	28	3,122.49	-1,428.00	86,001.68	12,900.25	98,901.93
760014	Swirtnoff Inficrby 75cl	12X01	CAS	56	1,598.79	-672.00	89,532.41	13,429.86	102,962.27
760014	Swirtnoff Inficrby 75cl	12X01	CAS	19	1,598.79		30,377.07	4,556.56	34,933.63
760013	Swirtnoff Inficrby 75cl	12X01	CAS	45	1,810.19		80,955.81	12,143.37	93,099.18
773765	Tanqueray BR 75cl	12X01	CAS	11	3,122.49		33,786.37	5,067.96	38,854.33
774765	Swirtnoff Inficrby 75cl	12X01	CAS	44	1,510.79		65,878.99	10,552.03	76,431.02
760034	Swirtnoff Inficrby 75cl	12X01	CAS	75,000					

GRN: 539748

RECEIVER NAME: *Health*
FULL SIGNATURE: *[Signature]*
DATE: *28/02/25*
CLAIM NO:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales - 0086661 - 5000000005 B

Receipt From Name Signature Date		Receipt From Name Signature Date		Customer	
Diageo PO NO: <i>JOSEPH</i>		Diageo PO NO: <i>JOSEPH</i>		Customer	
Sales Order Notes		Notes: Booking: 13:30		Currency: ESD	
Taxable Value Rand		Tax Amount Rand		Total Due	
1,582,744.95		237,411.67		1,820,156.62	

LIQUOR RUNNERS

Durban

Start time 10:20
Finish time 11:09

GOODS RECEIPT / ISSUE

Nº 54343

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

DRIVER NAME Joseph

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR TRANSPORT
LOAD SHEET No: <u>105530321</u>	VEHICLE REG No: <u>HXM 067 FG</u>

CUSTOMER <u>Shoprite Citrus Dr</u>	DATE RECEIVED <u>25/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff Pineapple Cranberry 750ml	19	✓			
2) JW GROW 750ml	13	✓			
3) Smirnoff Watermelon 750ml	44	✓			
4) Tanqueray BP 750ml	11	✓			
5) Tanqueray Sevilla 750ml	28	✓			
6) JW GROW 750ml	9	✓			
7) Smirnoff Pineapple 750ml	56	✓			
8) Smirnoff Raspberry 750ml	48	✓			
9) Smirnoff 750ml	450	✓			
10) Tanqueray 750ml	120	✓			
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 16 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Barulo</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>01</u> PAGE: <u>01</u>

Eagle Stationers 031 3354000

Company

TRANSFER HIRE ADVICE NOTE

424 0736946

Location Account Number:

7000548255

Sending Location Name:

LR Charnwood

Sending Location Details:

Rodley 3A

Charnwood

Effective Transfer Date:

25 02 2025

Registration Number / Truck Number

HXM067FE

Driver's Name:

Joseph L. L. L.

Receiving Location Details:

RAF 18603, 13 Cecil Road, Egham

Receiving Location Number:

28 02 2025

Receiving Location Name:

SHORELINE Collins

Morgan Lane 7560

Checked By Name:

28 02 2025

Checked Signature:

Arcthy

Reference Number 1:

97462030312

Reference Number 2:

97462030312

Reference Number 3:

THIS SIGNATURE IS NOT CHECKED RECEIVED

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

Equipment Code

Quantity

Equipment Description

Equipment Code

Quantity

Equipment Description

038

DATE: 07/02/25

CLAIM NO: 1

GOODS B

1038

1038

1038

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

DC:

NO.: BIR 16486

DATE:	28 02 25
RECEIVER NAME:	ANATHI
SHIFT:	B
SUPPLIER NAME:	DIAGEO
TRANSPORTERS NAME:	
DRIVERS NAME:	BT MOLEME
TIME ARRIVED:	
P.O. NUMBER(S):	1173 52 3602 / 117332 6059

	YES	NO
Was the load correctly palletized?	✓	
Were items mixed on layer?		✓
Was there overhang?		✓
Were the pallets properly stabilised?	✓	
Was the delivery on time?	✓	
Was there more than one P.O. on the vehicle?	✓	
If so, were the P.O.'s clearly separated and marked?		✓
Were there damaged products?	✓	
Were there damaged pallets?		✓

COMMENTS: Item No: 10311157 WHISKY ~~HERSE~~ WHITE HORSE 750ml 14 boxes; 10779489
Cin Royale Tanguery 750 Bot 5 boxes; 1014045 WHISKY BLIND BLACK
Jennie Walk 4 boxes; 10451379 VODKA 1518 Smirnoff 500ml 4 boxes;
10756598 VODKA Pineapple Infusion Smir 4 boxes. All these items
above the boxes are wet and damaged therefore the stock
is going back.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Lucinda August
RECEIVING SUPERVISOR SIGNATURE:	<i>[Signature]</i>
SHIFT MANAGER NAME:	Jenny April
SHIFT MANAGER SIGNATURE:	<i>[Signature]</i>
RESOLVED BY WHOM:	
RESOLVED BY DATE:	



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 974831

Delivery Details	Supplier Details
Store Number: 39948	Supplier: 403470
Store Name: DC BASSON	Name: DIAGEO SOUTH AFRICA (PTY) LTD
Division: South Africa	Address: Street: BUILDING 3 MAXWELL OFFICE PARK
Credit Request Date: 28 Feb 2025	Town: MAGWA CRESCENT WATERFALL CITY MIDRA
Reference: 9746203016	Post Code: 1685
Document number: 8141970575	
Created by: 11462752	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	5410316963831	10756598	VODKA PINEAPPLE INFUSIONS SMIRNOFF 750ML	12 (PK1)	4 (PK1)	6,395.17	959.28	7,354.45
Total Gross Amount		WET BONES AND DAMAGED						7,354.45

Agus

Receiving Clerk Signature: <u>ANDRETTU</u>	Driver Name: <u>BJ HOLEYE</u>
Employee number: _____	Driver signature: <u><i>[Signature]</i></u>
Vehicle Registration: <u>HXM 067 FS</u>	



00213 903 8874

(021) 903 8874

Ref: 10000000

Liquor Runners Cape Town

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 13545 (GRV)

Receiver: Kevin Desha

Checker: Yandisa Manekwu

Warehouse LR TRANSPORT DEBRIEF

Sender Ref 1: N/A

Receive Date: 2025-03-12

WarehouseRecv: Cape Town (CH5)

Sender Ref 2: N/A

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
777994	JOHNNIE WALKER BLACK 12Y (12 X 1L)		L4333CB002	4	48
773765	TANQUERAY BR (12 X 750ML)		L4327C4003	5	60
760014	SMIRNOFF PINEAPPLE CRANBERRY and LEMO (		L50451F001	4✓	48
787268	SMIRNOFF 1818 (12 X 500ML)		L50241H001	4	48
765053	WHITE HORSE (12 X 750ML)		L4339CP003	14	168
				31.00	372.00
			Total QTY Received	31.00	372.00

All damaged stock rejected
by customer.

Checked By: _____

Transport Company: _____

Receiver: 10000000

Checker: 10000000

Driver Signature: _____

12/03/2025 02:46:33 PM