

TAX INVOICE

17812.

Copy Tax Invoice
DIAGEO

Page 2/2

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

Invoice Number
9746204283

Sap Order Date
18.03.2025

Account Number
211343

GRV Required
RHS

Invoice Date
20.03.2025

Delivery Date
20.03.2025

Plant / Bay
11 / Bay 17

Order Type
Delivery Paid

Invoice Address
SERRITE DC CENTURION 36021,
Shoprite Checkers (Pty) Ltd,
ONE OLIVIERSDORP & BRAKPONTHEIM, 1 R Centurion City, 157,
Centurion

Delivery Address
SERRITE DC CENTURION 36021
ONE OLIVIERSDORP & BRAKPONTHEIM
157, Centurion

Payment Terms
7 Days + 7 Additional Days
Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200019094 / 350005
Customer VAT Number: 4420106777

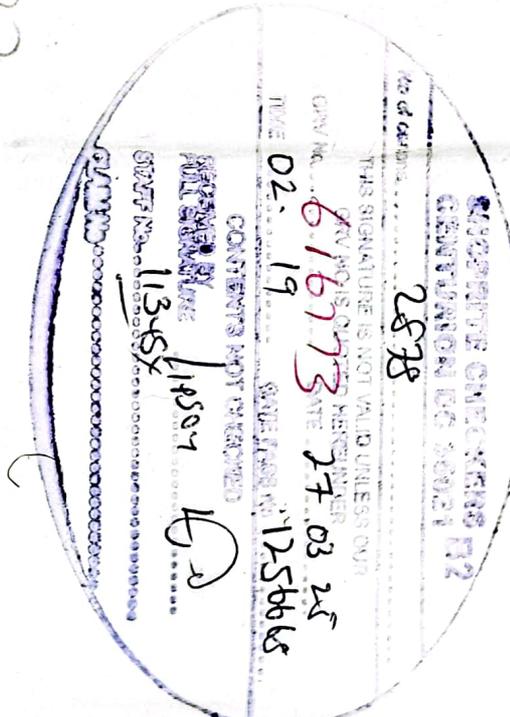
Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
760014	Sairaf InPigGly 75cl	51	CAS	1,610.79		-612.00	81,538.14	12,230.72	93,768.86
760013	Sairaf InBstFastr 75cl	69	CAS	1,610.79		-828.00	110,316.30	16,547.45	126,863.75
773765	Tanqueray BR 75cl	11	CAS	3,122.50		-561.00	33,786.46	5,067.97	38,854.43
774766	Sairaf InFtrM 75cl	4	CAS	1,610.79		-48.00	6,395.15	959.27	7,354.42
779054	Gordon's Fik Br 75cl	59	CAS	1,825.30		-2,360.00	105,392.49	15,799.87	121,192.36
787586	GM SpicedGold S 20cl	31	CAS	656.73			20,358.60	3,053.79	23,412.39

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HMK081 ER
HMK080 ER
HXW087 ER

20105927 DF082

Verduyn

Stal 1000681-0089690.



26103/05
0074799576
SIU434003
JOSCPH
HXW06795

Sales Order Notes

Notes:
Sairaf: 74.00
Date: 4/1

Receipt From: Diageo
Name: Joseph
Signature: [Signature]
Date: 23/03/25

Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
730,216.71	15%	5,598,326.09	0.00	ZAR	

TAX INVOICE

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 9746204283	SAP Order 118717238	Sap Order Date 18.03.2025	Account Number 211343	GRV Required YES
Invoice Date 18.03.2025	PO Number 118717238	Delivery Date 18.03.2025	Plant / Bay 17	Order type Buyer Paid
Invoice Address SHOPRITE DC CENTURION 36021, Shoprite Checkers (Pty) Ltd, Cnr OLIVIENHOUTBOSH & BRAKFRONTEIN, I.R Centurion City, 157, Centurion		Delivery Address SHOPRITE DC CENTURION 36021 Cnr OLIVIENHOUTBOSH & BRAKFRONTEIN 157, Centurion		Payment Terms 7 Days + 7 Additional Days Bank : CITIBANK N A SOUTH AFRICA SANTON 0200079094 / 350005 / Customer VAT Number: 4420106777

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818 75cl 12X01	953	CAS	1,697.55		-43,838.00	1,573,928.77	236,089.32	1,810,018.09
779448	JW Blue 75cl 06X01	2	CAS	15,831.51			31,663.02	4,749.45	36,412.47
752491	JW Red 1L 12X01	55	CAS	3,454.03			189,971.41	28,495.71	218,467.12
694742	Bells Extra Spl 75cl 12X01	168	CAS	2,483.13		-5,880.00	411,286.13	61,692.92	472,979.05
752486	JW Red 75cl 12X01	81	CAS	2,863.66		-6,400.00	225,476.60	33,821.49	259,298.09
765053	White Horse Fo 75cl 12X01	27	CAS	2,086.69			56,340.68	8,451.10	64,791.78
777893	JW Black 75cl 12Y 12X01	48	CAS	4,504.83		-2,640.00	218,391.92	32,758.79	251,150.71
694738	Bells Extra Spl 375ml 04X06	30	CAS	2,825.64			84,769.25	12,715.39	97,484.64
683749	J+B Rare 1L 12X01	115	CAS	2,749.63			316,206.94	47,431.04	363,637.98
787584	CptMrg Blk Jwnc 75cl 12X01	87	CAS	2,135.70		-2,610.00	183,196.05	27,479.41	210,675.46
778831	Don Julio Rpsdo 75cl 06X01 (2022)	48	CAS	5,297.38			254,274.05	38,141.11	292,415.16
755862	Otown - Sngltn 75cl 12Y 06X01	33	CAS	2,974.04			98,143.35	14,721.50	112,864.85
787269	Smirnoff 1818 20cl 48X01	107	CAS	2,052.76		-1,070.00	218,575.59	32,786.34	251,361.93
733882	JW Gold Rev 75cl 06X01	17	CAS	3,758.04		-6,970.00	56,916.69	8,537.50	65,454.19
787267	Smirnoff 1818 1L 12X01	162	CAS	2,183.31		-5,670.00	348,025.51	52,203.83	400,229.34
783163	Don Julio Blanc 75cl 06X01	27	CAS	3,967.81			107,130.76	16,069.61	123,200.37
728560	JW Aged 18 Yrs 75cl 18Y 06X01	4	CAS	7,914.16			31,656.64	4,748.50	36,405.14
750210	Tanq Flr Svlla 75cl 12X01	34	CAS	3,122.50		-1,734.00	104,430.88	15,664.63	120,095.51

Handwritten notes and signatures in the table area, including 'HXV1091 B', '201059', and 'SEAL: 0089681 - 0089600'.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Booking: 14:00 Door: 406	Receipt From Diageo	Name Joseph	Signature 	Date 23/03/25	Taxable Value Rand 4,688,111.38
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 730,216.71
					Total Due 5,322,139.09
					ESD 0.00
					Currency ZAR

Signing this document is a legal requirement

TAX INVOICE

Invoice Number

9746204283

SAP Order

118717238

Sap Order

18.00

Invoice Date

20.07.2025

PO Number

118717238

Delivery

18.00

Invoice Address

SHOPTITE INC. CONVICTION 36021,
Shoptite Grocers (Pty) Ltd,
ONE OLIVEMOUNTBOSS & BRAXFORDPIN, I.R. Convilleon City, 187,
Centurion

Delivery

ONE OLIVEMOUNTBOSS & BRAXFORDPIN,
187, Centurion

Product Description

Q

ID: 8010205497085-
CEU: 0640017689.

LIQUOR RUNNERS

Durban

13:27 - 14:00

GOODS RECEIPT / ISSUE

No: 55808

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

DRIVER NAME JOSEPH MOSEKENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) NR

LOAD SHEET No: 66617 VEHICLE REG No: HXM 40671ES

CUSTOMER Suprite De DATE RECEIVED 23/03/25

4SP Centurion 1055620283 UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Swinnoff 12x1L	142	29+20			
2) Swinnoff Infusion	51				
3) PinePit 12x75ml					
4) Swinnoff, Infusion					
5) Pas P. Berry Passion	69				
6) 12x75ml					
7) JW 18x75ml	4				
8) 6x75ml					
9) Danjuio Resposado	48				
10) 6x75ml	1				
11) JW Blue Label	2				
12) 12x75ml	2				
13) JT+B Pure 12x1L	115	29+27			
14) Danjuio Blanco	1				
15) 6x75ml	27				
16) Gardas Pink Berry	59				
17) 12x75ml					
18) JW Gold Label	17				
19) Reserve 6x75ml					
20) JW Black Label	48				
PALET CONTROL: GKN	1				
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: A. Diga DRIVER: MR J
TIME COMPLETED: _____ PAGE: 81 PAGE: 81

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55809

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

DRIVER NAME JOSEPH MOSEKEDI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>LR</u>
LOAD SHEET No: <u>66617</u>	VEHICLE REG No: <u>HXM 406 FS</u>

CUSTOMER <u>Suprise DC</u> <u>45P Contron.</u>	DATE RECEIVED <u>23/03/25</u>
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1055620283 UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bell's 24x375ml	30 ✓				
2) Singleton 12 years	33 ✓				
3) 6x750ml					
4) CM Spiced Acid	33				
5) 12x200ml	31 ✓				
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>Aaliyah</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>01</u> PAGE: <u>01</u>



A Brambles Company

TRANSFER-HIRE ADVICE NOTE 424 1038023

1175371067
2025/03/26 14:57 406 11:57

Sending Location Account Number:
2700048255

Sending Location Name:
Chalwood

Receiving Location Details:
Pocket 3rd Chalwood Logistics
c/o Basil Fildes and M
Chalwood Dykeham.

Receiving Location Account Number:
2700001270

Receiving Location Name:
SHOPLITE DC CENTRAL

Receiving Location Details:
CNR. OLIVIERHOOF BOSHA Bldg for
157 CENTRAL

Reference Number 1:
9746204283

Reference Number 2:

Reference Number 3:

Reference Description:
Reference Description:
Reference Description:

Effective Transfer Date:
23032025

Registration Number / Truck Number:
HXM 406FS

Driver's Name:
JOSEPH MOSEKED

Receipt Date:
27032025

Checked By Name:
Checked Signature: [Signature]

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

Equipment Code	Quantity	Equipment Description
001	045	4 way ENTRY

Equipment Code	Quantity	Equipment Description

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Legal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com