TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page1/1

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746204837	118737848	24.03.2025	365325	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
02.04.2025	1175774131	07.04.2025	N11/DN11;69990	Duty Paid

Invoice Address SHOPRITE RIVERFIELD DC G191 /161917.
1ST AVENUE, BREDELL AH, 1619, KEMPTON PARK

Delivery Address SHOPRITE RIVERFIELD DC G191 /161917
KEMPTON PARK
1ST AVENUE, BREDELL AH
1619, KEMPTON PARK

Payment Terms 7 Days + 7 Additional Days
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4420106777

Liquor License: Kcr 20772

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01	2,015	CAS	1,825.30		-80,600.00	3,597,382.93	539,607.44	4,136,990.37

10:2

08:20

5 Trailer : 2BG 418 GP
Trailer : 2BG 453 GP
Cell: 078 115 2 8...
ID: ...
Driver: MANGAKANE 1331
Horse: 7BB 868 GP

SHOPRITE CHECKERS SHIFT C
DC RIVERFIELDS G191 (7)
No of cartons 2015
THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED HEREUNDER
GRV No. 047771 DATE 08/04/25
TIME .... GATE PASS No 39592
CONTENTS NOT CHECKED
RECEIVED BY FULL SIGNATURE Tobelo
FULL NAME MANGAKANE
STAFF No 1331
CLAIM No ....

08/04/2025
0275343834
8142665180
TUMELO
JBB 898 FS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

TAX INVOICE

Invoice Number
9746204837

SAP Order
118737848

Sap Orc
24.

Invoice Date
02.04.2025

PO Number
1175774131

Delivery
07.

Invoice Address SHOPRITE RIVERFIELD DC G191 /161917,

1ST AVENUE, BREDELL AH, 1619, KEMPTON PARK

Delivery
KEMPTON
1ST AVEN
1619, KE

Liquor

Product	Description	Q

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 1038

Sending Location Account Number: 2700048255

Sending Location Name: LR Clairwood

Sending Location Details: Pockets 3A Clairwood

Receiving Location Account Number: 2700001270

Receiving Location Name: Shoprite Riverfield

Receiving Location Details: 1st Avenue Brackell Park 1619 Kempton Park

Reference Number 1: 9746204837

Reference Description: JBB

Reference Number 2:

Reference Description: 157628

Reference Number 3:

Reference Description: Order: 17 41478

Effective Transfer Date: 07 04 2025

Registration Number / Truck Number: JBB 896 FS

Driver's Name: Tumelo

Receipt Date: 08 04 2025

Checked By Name: Mangakane

Checked Signature: [signature]

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

Equipment Code	Quantity:	Equipment Description:
	031	

Equipment Code	Quantity:	Equipment Description:

10:59
↓
11:27

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 56019

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

DRIVER NAME Tumelo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1055668918	VEHICLE REG No:	JBB 898 FS

CUSTOMER	S/RITE RIVERFIELD DC	DATE RECEIVED	04-04-25

31P

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) GORDON'S GIN					
2) 12X750ml	2015 ✓				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 31 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: NATHI DRIVER:

TIME COMPLETED: PAGE; 1 PAGE; 1