



18217

9746265831

\* 9 7 4 6 2 0 5 0 \*

Invoice Number: 9746265831  
 SAP Order: 118763779  
 Invoice Date: 27.04.2025  
 PO Number: 118763779

Sap Order Date: 31.03.2025  
 Delivery Date: 08.02.2025

Account Number: 211343  
 Plant / Bay: JER/184/24/228

GRV Required: YES  
 Order Type: Outward

Invoice Address: SHOPRITE DC CENTURION 36021  
 Shoprite Checkers (Pty) Ltd.  
 CNR OLIVIERHOUDROSH & BRAKONTEN  
 157, Centurion City, 157.

SH Delivery Address: 36021  
 CNR OLIVIERHOUDROSH & BRAKONTEN  
 157, Centurion

Payment Terms: 7 Days + 7 Additional Days  
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
 Customer VAT Number: 4420105777

Customer License: 441624

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789478	Bordons Drv 6th TL	180	CAS	2.408,36		-9.000,00	474.504,01	63.675,59	488.179,60
786524	Bordons Drv 6th Sc1	64	CAS	750,88			48.043,72	7.205,55	55.250,28
783528	Bord Pm Pkletoni 440m1 CAR-85X84	730	CAS	478,23		-7.300,00	312.609,45	46.891,42	359.500,87
783528	Bord Pm Pkletoni 440m1 CAR 05X84	350	CAS	428,23			149.881,24	22.482,19	177.363,43
783528	Bord Pm Pkletoni 440m1 CAR 06X84	1.080,000	CAS	OUT OF STOCK					



No of cartons: 1324 (1516)  
 THIS SIGNATURE IS NOT VALID UNLESS OUR  
 GRV No. 6909155 DATE 08-04-2025  
 TIME 22:33 GATE PASS No. 1245281

CONTENTS NOT CHECKED  
 RECEIVED BY: Andre P  
 FULL SIGNATURE: Andre P  
 STAFF No.: 9650  
 M No: [blank]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo  
 Name: SPHARMADIA

Signature: [Signature]  
 Date: 08/04/25

Notes:  
 Book No: 13-00  
 Door: 406

Receipt From Customer  
 Name: [blank]

Signature: [Signature]  
 Date: [blank]

Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
935.038,42	15%	140.255,76	1.075.294,18	0,00	ZAR

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

*Mak...*

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Copy Tax Invoice  
**DIAGEO** Page 1/1  
 Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG0000525  
 Customer Service Telephone: 0800 600 230

Invoice Number 9746205931	SAP Order 118763779	Sap Order Date 31.03.2025	Account Number 211343	GRV Required YES
Invoice Date 07.04.2025	PO Number 1178311509	Delivery Date 08.04.2025	Plant / Bay JE / JB4 / 24 / 248	Order type Intr. Paid
Invoice Address SHOPRITE DC CENTURION 36021. Shoprite Checkers (Pty) Ltd. CNR OLIVIERHOUTROSH & BRAKFRONTEIN I Centurion City, 157. Centurion	SM Delivery Address 36021 CNR OLIVIERHOUTROSH & BRAKFRONTEIN 157. Centurion	Payment Terms 7 Days + 7 Additional Days Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4420105777		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789470	Gordons Dry Bin 1l 12X01	180	CAS	2.48R.36		-9.000.00	424.504.01	63.675.59	488.179.60
789524	Gordons Dry Bin 5cl 48X01	64	CAS	750.58			48.043.72	7.205.54	55.250.28
793528	Gord Pe Pk&Toni 440ml CAR 06X04	730	CAS	428.23		-7.300.00	312.600.45	46.891.42	359.500.87
793528	Gord Pe Pk&Toni 440ml CAR 06X04	350	CAS	428.23			149.881.24	22.482.19	172.353.43
793528	Gord Pe Pk&Toni 440ml CAR 06X04	1.080.000	CAS	OUT OF STOCK					

**SHOPRITE CHECKERS  
CENTURION DC 36021 A2**

No of cartons..... 1324 (1516)

THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED HEREUNDER

GRV No. 620913 DATE 08-04-2025

TIME 22h33 GATE PASS No 1245281

CONTENTS NOT CHECKED

RECEIVED BY FULL SIGNATURE Anete h

STAFF No..... 9650

W No.....

*08/04/2025*  
*0275516630*  
*314265742*  
*SPHAMANDLA*  
*H2P 760 RS*  
*2/4/25*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:  
 Booking: 13:00  
 Door: 405

Receipt From Diageo	Name <i>SPHAMANDLA</i>	Signature <i>[Signature]</i>	Date <i>08/04/25</i>
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	455.036.42
Vat Rate	15 %
Tax Amount Rand	140.256.76
Total Due	1.075.294.18
ESD	0.00
Currency	ZAR



POSTEERES

### Change Standard Order 118763779: Header Data



Standard Order

118763779

Purchase order no.

1176311509

Sold-to party

211343

SHOPRITE DC CENTURION 36021 / CNR OLVIENHOUTBOS...

- Sales
- Shipping
- Billing Document
- Payment cards
- Billing plan
- Accounting
- Conditions

Text ty.

Lang.



- Billing Notes - for Pri EN
- Free Issue Header T
- Blanket text
- Container Size / Typ
- Header note 2
- Summary Description
- Alternate Shipping n
- LC Addressee
- Order Status Report
- Country of Supply
- Country of origin
- Special Order Details
- IOI Deliv Instr (Key)
- IOI Deliv Instr (Dscr)

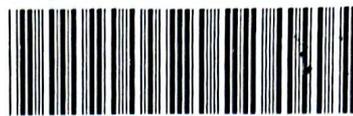
Booking: 13:00  
Door: 406

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**CHEP**

**Transfer OUT**



4252750365

A Brambles Company

<b>From:</b> CHEP Global ID: 2700048487 Address : Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)000000000	<b>References:</b> Reference: 9746205031 Other Reference:	<b>Dates :</b> Shipment Date: 08/04/2025 Effective Date: 08/04/2025 Capture Date: 08/04/2025
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<b>Transporter:</b> Own Transport	<b>Vehicle Reg No:</b> HZP765FS
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<b>Shipped To:</b> CHEP Global ID: 2700001270 Address: Shoprite Centurion Louwlandia Ext 25 100 Brakfontein Road CENTURION. 0157 SOUTH AFRICA Tel: 0126211038 Fax: 0126211086	<b>Notes(Hand Written):</b>          <b>Created by:</b> Vidima Sambulo :- pp-vidimas sambulo@lrsa.co.za
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	17
<b>Total</b>	<b>17</b>

<b>Shipper's Signature</b>	<b>Received By</b> Anote	<b>Driver Name</b> Sphamandla Buthelezi
<b>Date Received</b>	<b>Receiver's Signature and Date</b> 	<b>Driver's Signature</b> 