

# TAX INVOICE

Invoice Number

9746205339

SAP Order

118787483

Invoice Date

10.04.2025

PO Number

118829088

Invoice Address

Shoppite Checkers (Pty) Ltd,  
CNR OLIVEHOUTBOSH & BRAKFOUNTAIN,  
Centurion

SHOPRITE DE CENTURION 36021,

Sale

De

S De

157,

TAX INVOICE

18317

Invoice Number 374628339	SAP Order 118727483	Sap Order Date 07.04.2025	Account Number 211343	GRV Required YES
Invoice Date 15.04.2025	PO Number 118828888	Delivery Date 15.04.2025	Plant / Bay 011/001112153	Order type Duty Paid

Invoice Address: **SHOFITE DE CENTURION 36021**  
 SMOOTHE CROSSING (Pty) Ltd  
 ONE OLIVIERHOUTBOSS & BRAKENSTEIN, 1 R Centurion City, 157, Centurion

Delivery Address: CN 36021  
 ONE OLIVIERHOUTBOSS & BRAKENSTEIN  
 157, Centurion

Payment Terms: 7 Days + 7 Additional Days  
 Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 360005  
 Customer VAT Number: 4420166777

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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771708	Yalg Lndn 6th	75cl	CAS	3,122.49	-6,120.00	-6,120.00	358,578.55	55,286.78	423,865.33
787266	Smirnoff 1818	75cl	CAS	1,697.55	-27,600.00	-27,600.00	990,931.02	148,639.66	1,139,570.68
752491	JM Red	1L	CAS	3,454.03	-8,820.00	-8,820.00	193,425.43	29,013.81	222,439.24
679415	J+B Rare	75cl	CAS	2,370.24	-3,520.00	-3,520.00	488,930.76	78,339.61	567,270.37
765853	White Horse Fo	75cl	CAS	2,066.69	-4,576.00	-4,576.00	87,641.05	13,748.16	100,789.21
777893	JM Black	75cl	CAS	4,604.83	-3,520.00	-3,520.00	291,189.23	43,678.38	334,867.61
684741	Bells Extra Spl 1L	12X01	CAS	3,186.04	-227,787.17	-227,787.17	275,795.13V	41,369.27	317,164.40
778831	Don Jito Rosdo 75cl	06X01 (2022)	CAS	5,297.38	-1,440.00	-1,440.00	227,787.17	34,168.08	261,955.25
782658	Black & Whit	20cl	CAS	1,241.74	-19,867.78	-19,867.78	19,867.78	2,980.17	22,847.95
767266	Smirnoff 1818	20cl	CAS	2,052.76	-294,157.00	-294,157.00	294,157.00	44,123.67	338,280.67
772389	JM Black	20cl	CAS	2,661.00	-42,575.94	-42,575.94	42,575.94	6,386.39	48,962.33
773765	Tanqueray BR	75cl	CAS	15	-816.00	-816.00	49,143.94	7,371.59	56,515.53
787596	CM SpicedGold 5	75cl	CAS	3,122.50	-21,015.33	-21,015.33	21,015.33	3,152.30	24,167.63
774730	JM Blonde	75cl	CAS	656.73	-52,800.00	-52,800.00	234,357.74	35,153.66	269,511.40

787584 Cptng 61k Jaco 75cl 12X01 150,000 CAS OUT OF STOCK  
 766493 Smr Ice Brry Tw 44881 CAR 24X01 417,000 CAS OUT OF STOCK

**SHOFITE CHECKERS AJ**  
 CENTURION DC 36021

No of cartons: 1521

THIS SIGNATURE IS NOT VALID UNLESS OUR  
 GRV No. 89391801 IS REPORTED HEREWIENBER  
 DATE: 15/04/25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Customer: **STAFF No. 1110411575** Signature: *[Signature]* Date: 11/04/2025

Receipt From Customer: **STAFF No. 1110411575** Signature: *[Signature]* Date: 11/04/2025

Taxable Value Rand	3,585,396.87
Vat Rate	15%
Tax Amount Rand	537,809.53
Total Due	4,123,206.40
ESD	0.00
Currency	ZAR

Sales Order Notes

60168

2025-03-03

500FT 408

NEW: (Date: 2025-03-03) (Time: 10:00) (User: admin)

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

**Nº 56033**

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

FRONT 1

DRIVER NAME Thembisile

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LIQUOR RUNNERS	
LOAD SHEET No:	L.R P.E	VEHICLE REG No:	JBK 267 FS
CUSTOMER	72083	DATE RECEIVED	11-04-25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BELL'S EXTRA/SPL 12x750	100		10P		1055699468
2) ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 10 #1					
OTHER					
<b>TOTAL</b>	100				

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

CHECKED ON RECEIPT BY: <u>INNOCENT</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>09:38</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 031 3354000



A Brambles Company

# TRANSFER HIRE ADVICE NOTE

424 1038119

2025-10-4 13:00 408 11:01

Sending Location Account Number: 2700048255  
 Sending Location Name: LR CLAIRWOOD  
 Receiving Location Details: POCket 3A  
 CLAIRWOOD

Receiving Location Account Number: 2700001270  
 Receiving Location Name: Slope Caravan  
 Receiving Location Details: 1st Caravan

Reference Number 1: 9746205339  
 Reference Number 2:  
 Reference Number 3:

Effective Transfer Date: 11042025  
 Registration Number / Truck Number: JBG 415 FS  
 Driver's Name: CLIFFORD

Receipt Date: 15042025  
 Checked By Name: THURNIC  
 Checked Signature:

CHEP Help line: Toll free - 0800 330 334  
Mail: za\_info@chep.com

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	026				

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