

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



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1 De Man Road, Midvaal
Johannesburg

Charl@lrsc.co.za

Liquor Runners Transport LR TRANSPORT

010 010 0551

www.lrsa.co.za

CLEAN POD'S FOR - DiageoTRP

14/02/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
ACCOUNT			
2024-02-09	TempDIA0476	Shoprite Cilmor DC 39948	R 0.00
Summary for 'Debrief Type' - ACCOUNT (1 Deliveries)			R 0.00
Grand Total of all Deliveries			R 0.00

Authorized by: _____

Signature: _____

Wednesday, February 14, 2024

TAX INVOICE

"Duplicate - for information purposes only"

Invoice Number 974618237	Sap Order 117190716
Invoice Date 01.02.2024	Purchase Order No 1144388664

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address SHOPRITE DC CILMOR 39948 SHOPRITE CHECKERS PTY LTD ERF18603 13 CECIL MORGAN DRIVE 7560 BRACKENFELL SOUTH AFRICA Customer VAT Number: 4420106777

Delivery Address CILMOR DC 39948 (G) SHOPRITE CHECKERS PTY LTD CILMOR STREET, STIKLAND CNR CECIL MORGAN DRIVE & 7560 BRACKENFELL Liquor Licence : <i>OIA 0476.</i>

Payment Terms 7 Days + 7 Additional Days Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl 12X01 Local	1,920	CAS	1,761.12			3,381,350.40	507,202.56	3,888,552.96
Subtotal							3,381,350.40	3,381,350.40	

434206
Kaylene
~~05/02/24~~
05/02/24

Sales Order Notes:
Booking: 12:30

	
Taxable Amount	3,381,350.40
VAT Rate	15 %
Tax Amount	507,202.56
Total Due	3,888,552.96
ESD	0.00

Taxable Amount	ZAR	3,381,350.40
VAT Rate	ZAR	15 %
Tax Amount	ZAR	507,202.56
Total Due	ZAR	3,888,552.96
ESD		0.00

SOLD TO		DELIVER TO	
Diageo South Africa (Pty)Ltd		Diageo South Africa	
299 Refinery Drive, Isipingo Beach		299 Refinery Drive, Isipingo Beach	
Durban 4110		Durban 4110	
		Mobile Telephone 918046236000	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	
		ORDER MESSAGE	

RETURN CODE	QUANTITY Cases	QUANTITY Botts	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70585	1920	Case	Gordons Gin 12x750ml Ov/ CBot	1268.38	1268.38	0.00	0.00	190.26	1458.64	2800583.04
						VAT Total	365293.44						

Total Units: 1920 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 30221 Kg

Bottle Deposit Total: 0.00		QUANTITY		OTHER		TOTAL: 2800583.04	
		DISCOUNT MESSAGE		Terms: 60 Days from Invoice			
		ACCOUNT PAYMENT		ACCOUNT		CONDITIONS OF SALE	
		CASH		CHEQUE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
		OTHER					

COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
b/r Thabane								05/02/24	

REPRINT	Curr. ZAR	TAX INVOICE	917428682
TAX INVOICE	PAGE 1 OF 1	DATE	02.02.2024
VAT REG NO.	4750101802	TELEPHONE	0118741000
DELIVERY NO.	40592337	FAX	0118243356
SHIPMENT NO.	JBK 283 FS	CUSTOMER NO.	862915
DELIVERY MODE	Customer Collect	TAX CLASS	Duty Paid
DELIVERY DAY	Collect	CUST. REF.	4904302039
ORDER MESSAGE		SALES ORDER NO.	19668752

SOLD TO		DELIVER TO	
Diageo South Africa (Pty)Ltd Diageo South Africa 299 Refinery Drive, Isipingo Beach Durban 4110		Diageo South Africa 299 Refinery Drive, Isipingo Beach Durban 4110 Mobile Telephone 918046236000	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl./vat&Dep	UNIT PRICE Excl./vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl./vat
		70585	1920	Case	Gordons Gin 12x750ml Ovi CBot	1268.38	1268.38	0.00	0.00	190.26	1458.64	2800583.04
					VAT Total							
					365293.44							

Total Units: 1920 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 30221 Kg

BOTTLES		QUANTITY		OTHER		QUANTITY		DISCOUNT MESSAGE		TOTAL	
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094			Terms: 60 Days from Invoice		2800583.04	
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:							
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904						
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385						
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028						
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919						
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920						
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921						
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918								
16x660ml HNK	4085886										
12x660ml HNK	4085925										

COMPANY REP./DRIVER

R/R Mubhara

CUSTOMER SIGNATURE

[Signature]

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

05/02/24

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za