

DIA GEO

Sap Order Date 27.11.2023	Account Number 211343	Plant/Bay CN4/	Order Type Duty Paid
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Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG000223

Delivery Address

SHOPRITE CENTURION DC 36021 (G)
SHOPRITE CHECKERS (PTY) LTD
LOWLARDIA EXT 15, CENTURION
100 OLIEWENHOUT BOSCH STREET
157 Centurion

Liquor Licence :

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

Temp DiA 0322

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

20x12x5m Pappal Supplies added
Gordons Dry Gin 0
Subtotal 3,381,350.40
by Inventory

1920
 482744 07-12-23
 15:20
 990095
 CONTENTS NOT CHECKED
 RECEIVED BY FULL SIGNATURE CHARLES
 STUFF No. 14222
 -

Sales Order Notes:
Booking: 13:00
Door: 408

Inventory -
Manager -
Supervisor

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



INCIDENT REPORT
 SUPPLIER DELIVERIES
 CENTURION DISTRIBUTION CENTRE

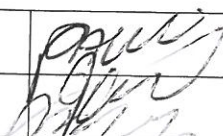
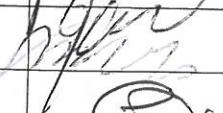
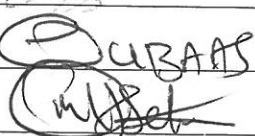
NO.: IR **A 47693**

DATE:	07/12/23
RECEIVER NAME:	CHARLES
SHIFT:	A
SUPPLIER NAME:	DIAGEO
TRANSPORTER'S NAME:	Liquor Runners
DRIVER'S NAME:	Tumeio
TIME ARRIVED:	11:08
PO NUMBER(S):	1138672337

	YES	NO
1. Was the load correctly palletized?	✓	
2. Were items mixed on layer?		✓
3. Was there overhang?		✓
4. Were pallets properly stabilised?	✓	
5. Was the delivery on time?	✓	
6. Was there more than one P.O. on the vehicle?		✓
7. If so were the P.O.'s clearly separated and marked?		
8. Were there damaged products?		✓
9. Were there damaged pallets?		✓

COMMENTS: (02 Pallet)
 Item (10131181) Gordons Dry Gin over
 Supplied added by Inventory (box 2) 750g
 2 pallets

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	QUBAAS
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	



Transfer OUT



4234812470

A Brambles Company

From: CHEP Global ID: 101212731 Address : Liquor Runners Gordons Product c/o Range & Anfield Road 15 van der Stel Street BLACKHEATH 7935 SOUTH AFRICA Tel: +270219038874 Fax: +270219033880 (0)00 000 0000	References: Reference: 9746179899 Other Reference: 116958642	Dates : Shipment Date: 07/12/2023 Effective Date: 07/12/2023 Capture Date: 07/12/2023
Transporter: Own Transport		Vehicle Reg No:
Shipped To: CHEP Global ID: 2700001270 Address: Shoprite Centurion Louwladia Ext 25 100 Brakfontein Road CENTURION. 0157 SOUTH AFRICA Tel: 0126211038 Fax: 0126211086	Notes(Hand Written): 917334890/9746179899/116958642/1138672337 Created by: Wiggins Celeste :- pp-wigginc celeste@lrsa.co.za	
Equipment		Quantity
1-B1210A-1200x1000 Block Pallet		32
Total		32
Shipper's Signature	Received By <i>Charles</i>	Driver Name LR
Date Received	Receiver's Signature and Date <i>Charles</i>	Driver's Signature

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		917334890																																																																																																																																																																																																																																			
Diageo South Africa (Pty) Ltd		Diageo South Africa		PAGE 1 OF 1		DATE		07.12.2023																																																																																																																																																																																																																																			
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SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917334890			
Diageo South Africa (Pty)Ltd		Diageo South Africa		**TAX INVOICE**		PAGE 1 OF 1		DATE		07.12.2023			
299 Refinery Drive, Isipingo Beach		299 Refinery Drive, Isipingo Beach		VAT REG NO.		4750101802		TELEPHONE		0118741000			
Durban 4110		Durban 4110		DELIVERY NO.		40489370		FAX		0118243356			
Mobile Telephone 918046236000		Mobile Telephone 918046236000		SHIPMENT NO.				CUSTOMER NO.		862915			
				DELIVERY MODE		Customer Collect		TAX CLASS		Duty Paid			
				DELIVERY DAY		Collect		CUST. REF.		4904283509			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		19572903			
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	2040	Case	Gordons Gin 12x750ml Ovl CBot	1268.38	1268.38	0.00	0.00	190.26	1458.64	2975619.48	
					VAT Total								
					SEALS: 0610 9601								
					0610 9610								
					01960190								
					10960190 - 7425								
Total Units: 2040 Cases 0 Pieces 0 Packs 0 Other						Gross Weight: 32110 Kg							
Bottle Deposit Total: 0.00						TOTAL: 2975619.48							
BRANDS		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Dividers Boards		4000094						Terms: 60 Days from Invoice	
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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 NuGrate	4015031	660ml/750ml HNK	4085918										
16x600ml HNK	4085886												
12x600ml HNK	4085925												
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					

CHECKED BY SECURITY
DATE: 7/12/23
SIGNATURE: [Signature]

CONDITIONS OF SALE

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