

TAX INVOICE

REPRINT

7746041882

10158783

Copy Tax Invoice

Page



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

Invoice Number 9245190084	SAP Order 117695212
Invoice Date 20.06.2024	PO Number 117695212
Invoice Address SHORITE DC CENTURION 36021, Shorite Checkers (Pty) Ltd, CNR OLIVIERHOUBOCH & BRAKfontein, L.R. Centurion City, 157, Centurion	

Sap Order Date 13.06.2024	Account Number 211343
Delivery Date 28.06.2024	Delivery Address: ON DC 36021 (G) LOWAROLA EXT 15, CENTURION 100 OLIVIERHOUBOCH STREET 157, Centurion

GRV Required YES	Order V889 Paid
Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 7 Days + 7 Additional Days Customer VAT Number: 4420105777	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
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786393	Gordons Dry Gin 20cl	12X01	Local	530	CAS		271,599.20	40,754.88	312.41
786393	Gordons Dry Gin 20cl	12X01	Local	1,406	CAS		720,771.84	108,115.78	828.81
786393	Gordons Dry Gin 20cl	12X01	Local	104	CAS		53,314.56	7,997.18	61.31
786393	Gordons Dry Gin 20cl	12X01	Local	2,340.000	CAS				

SHORITE CHECKERS B2
CENTURION DC 36021

Driver's Name: / 010

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Product Code: 120
Cases: 120
Units: 120
Reason: Receipt From Damaged

Notes: Booking: 12:00
Door: 407

Signature: [Signature]
Date: [Date]

Taxable Value Rand: 1,202.6
Vat Rate: 15.6%
Tax Amount Rand: 187.6
Total Due: 1,390.2



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 257531

Delivery Details	Supplier Details
Store Number: 36021	Supplier: 403470
Store Name: DC CENTURION	Name: DIAGEO SOUTH AFRICA (PTY) LTD
Division: South Africa	Address: Street: BUILDING 3 MAXWELL OFFICE PARK
Credit Request Date: 27 Jun 2024	Town: MAGWA CRESCENT WATERFALL CITY MIDRA
Reference: 9746190084	Post Code: 1685
Document number: 8137351310	
Created by: 11692804	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6001496040178	10133523	GIN GORDONS 200M	12 (PK1)	120 (PK1)	61,516.80	9,227.52	70,744.32
Total Gross Amount								70,744.32

MAS

SUP: *[Signature]*

INV: CZ *[Signature]*

Driver's name: TOLO
ID: 6908155597089

TRUCK KEY-JBK 09.

Signature: *[Signature]*
ID: 6908155597089

Receiving Clerk Signature: <i>[Signature]</i>	Driver Name: TOLO
Employee number: <i>[Signature]</i>	Driver signature: <i>[Signature]</i>
	Vehicle Registration: JBK 092 FS



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0190076

Sending Location Account Number										Sending Location Details										
2	7	0	0	0	0	6	1	2	7	0	CITYKory Dnc									
Sending Location Name																				
STOPCITE																				

Receiving Location Account Number										Receiving Location Details									
2	7	0	0	0	4	8	4	8	7	OLYMPIA SPORTS									
Receiving Location Name																			
LIQUOR BUDGETS																			

Reference Number 1										Reference Description									
Reference Number 2										Reference Description									
Reference Number 3										Reference Description									

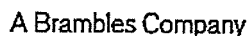
Effective Transfer Date										Registration Number / Truck Number									
2	7	0	0	6	2	0	2	4		1815 0002 25									
Model Name										T010									

Transfer Date										Checked By Name									
2	7	0	6	2	0	2	4			C. North									
Driver's Name										Signature									

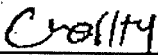
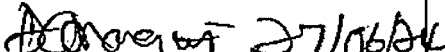
CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	01			01	

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com



4243367171

From: 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		References: Reference: 1154101944 Other Reference: 1154118207		Dates : Shipment Date: 24/06/2024 Effective Date: 24/06/2024 Capture Date: 25/06/2024	
Transporter: Own Transport			Vehicle Reg No: JBK 092 FS		
Shipped To: CHEP Global ID: 2700001270 Address: Shoprite Centurion Louwlandia Ext 25 100 Brakfontein Road CENTURION. 0157 SOUTH AFRICA Tel: 0126211038 Fax: 0126211086		Notes(Hand Written): Créated by: Smith Quintin :- pp-smithq quintin@lrsa.co.za			
Equipment					Quantity
1-B1210A-1200x1000 Block Pallet					30
Total					30
Shipper's Signature		Received By 		Driver Name Tolo	
Date Received		Receiver's Signature and Date  27/06/24		Driver's Signature 	

Please see below returns from Shoprite DC, stock rejected due to broken pallet.

Please advise on the reason for credit

INV9746190078 – 90 cases Gordons 200ml rejected due to damage pallet

INV9746190084 - 120 cases Gordons 200ml rejected due to damage pallet

Kind Regards

Happiness Madonsela

office 012 010 3142

email adminjhb@lrsc.co.za

INDUSTRIAL ESTATE, UNIT 1, 21 PURLIN STREET NORTH
CLAVILLE EAST
OLIFANTSFONTEIN



Liquor Runners

From: Charl O'Neil <charl@lrsc.co.za>

Sent: Wednesday, June 26, 2024 12:06 PM

To: Human, Melissa <Melissa.Human@diageo.com>; Je`Vanda Schutzieler <jevanda@lrsc.co.za>; Happiness Sidu <adminjhb@lrsc.co.za>

Cc: Mdongwe, Andisa <Andisa.Mdongwe@diageo.com>; Kistnasamik, Karen <Karen.Kistnasamik@diageo.com>; Kolwane Moyo <librajhb@lrsc.co.za>

Subject: RE: Shoprite DC Centurion

Hi Melissa

Please see attached as requested.

Kind regards

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1411172 2024-06-27 12:05:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					Adrian Adonis

Reason for Credit: Client Returned
Brief Description of Credit: Customer Name: DC CENTURION
Principal Customer Code: 359557

Doc. Date: 2024-06-19		Doc. Ref: 9746190084		GRV: 542575/2575		Credit Type: Part Credit		Invoice Amt: R 1202650	
Stock Code	Stock Description			Unit	Packsizes	Reason Code	Reason	Batch	QTY
786393	Gordons Dry Gin 20cl	12X01	Local	CS	12 x 200ML	W5	Client Returned		120
Total Number of Items to be credited on Document Ref: 9746190084 (1 Product Type)									120

Authorized by: _____
[date]

Invoice Number 7746041882	Sap Order 10158783
Invoice Date 27.06.2024	Purchase Order No 9746190084

Sap Order Date 27.06.2024	Account Number 211343
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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: RG0002237

Invoice Address
SHOPRITE DC CENTURION 36021
SHOPRITE CHECKERS (PTY) LTD
Shoprite Checkers (Pty) Ltd
CNR OLIVENHOUTBOSH & BRAKFontein
157 CENTURION
Customer VAT Number: 4420106777

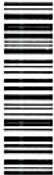
Delivery Address
SHOPRITE CENTURION DC 36021 (G)
SHOPRITE CHECKERS (PTY) LTD
LOWLARDIA EXT 15, CENTURION
100 OLIVENHOUT BOSCH STREET
157 Centurion
Liquor Licence :

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786393	Gordons Dry Gin 20cl 12X01 Local	120	CAS	-512.64			-61,516.80	-9,227.52	-70,744.32

Subtotal 61,516.80-

Sales Order Notes:
Booking: 12:00
Door: 407



Taxable Amount	ZAR	61,516.80
VAT Rate	15 %	
Tax Amount	ZAR	9,227.52-
Total Due	ZAR	70,744.32-
ESD		0.00