

CREDIT NOTE

Invoice Number 7746043980	Sap Order 10388462
Invoice Date 04.12.2024	Purchase Order No 9746198569

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

Sap Order Date 04.12.2024	Account Number 211343
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Delivery Address SHOPRITE DC CENTURION 36021 SHOPRITE CHECKERS (PTY) LTD Shoprite Checkers (Pty) Ltd CNR OLIVIENHOUTBOSH & BRAKFORTEIN I.R Centurion City 157 Centurion Liquor Licence : RG18424

DIAGEO

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

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
789359	Gordons Dry Gin 75cl 12X01	65	CAS	-1.825,30			-118.644,45	-17.796,67	-136.441,12
							Subtotal	118.644,45-	

Sales Order Notes: Booking: 13:00 Door: 107



Taxable Amount	ZAR	118.644,45
VAT Rate		15 %
Tax Amount	ZAR	17.796,67-
Total Due	ZAR	136.441,12-
ESD		0,00

Transportation Error.

Z1 Purlin Street North,21 Industrial Estate
Clayville
Gauteng
1666

21 Purlin Street North,21 Industrial Estate
Clayville
Gauteng
1666



Liquor Runners

Shaun@lrnsa.co.za Liquor Runners Johannesburg 012-010-3142 Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 13447 (GRV)

Receiver: Sam Molebatsi
Chacker: Happiness
Warehouse SHOPRITE DC
Sender Ref 1: 9746198569
Receive Date: 2024-12-01
WarehouseRecv: LIQUOR RUNNERS JHB
Sender Ref 2: 9746198569

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					

789359	GORDONS DRY GIN 750ML (12 X 750ML)		L43301J001	65	0
				65.00	0.00
			Total QTY Received	65.00	0.00

29/11

9746198569

118248363

10388462

38359983

7746043980

Checked By: _____

Receiver: HWL522FS

Transport Company: UP

Checker: SOLOMON

Driver Signature: Deiver leaf

02/12/2024 11:00:50 AM

DIAGEO

Invoice Number 574012240	SAP Order 170000000	Sap Order Date 01.11.2024	Account Number 21040	GRV Required Yes
Invoice Date 01.11.2024	PO Number 00000000	Delivery Date 01.11.2024	Plant / Bay 1000	Order type 0000

Invoice Address
 Sciences Center's (Phys. Lab)
 Old University Station & HANNOVERIA, 114 Cantonment St., 197
 Cantonment

Delivery Address

Payment Terms: 10 DAYS - 100% ADVANCE PAY
Bank: BANK OF A SOUTH AFRICA SANCTUARY 0200917004 / 350000
Customer VAT Number: 442106777

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
700050	Purchase Qty 300 700050	3,000	200	1,000.00			3,000,000.00	600,000.00	3,600,000.00

SHOPKINS CREDIT CO.
 CERTIFICATE OF DEPOSIT
 to of certain money \$1000.00
 THIS CERTIFICATE IS ISSUED IN
 PAYMENT OF \$1000.00
 SERIAL 587840 DATE 30/11/24
 TIME 15437 BALANCE 119452
 RECEIVED BY FULL SIGNATURE [Signature]
 STAFF NO. 0464
 784031

Sales Order Notes
 6000:
 Booking: 13:02
 2000: 01

Receipt
From
Diageo

Receipt
From
Customer

CLASS R.

Name

Name _____

Signature _____

Signature

Date _____

Date _____

Taxable Value Rand	
Vat Rate	
Tax Amount Rand	
Total Due	
ESD	
Currency	

DATE: 11/20/2013 10:10:10 AM



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0831698

Sending Location Account Number: 2700001270		Sending Location Details: SHOPRITE		Effective Transfer Date: 30/11/2024	
Sending Location Name: DC				Registration Number / Truck Number: HNL522FS	
Receiving Location Account Number: 0101212731		Receiving Location Details: DIAGEO		Owner's Name: Tshepo	
Receiving Location Name: DC				Amount Date: 30/11/2024	
Reference Number 1: 1055187891		Reference Description:		Checked By Name: Tum	
Reference Number 2: 9746198569		Reference Description:		Checked Signature:	
Reference Number 3:		Reference Description:			
Equipment Code		Equipment Description		Equipment Description	
Quantity		Quantity		Quantity	
001		PTT			

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

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

144510

SHOPRITE[S]**Checkers**

REG. NO. 1929/001817/07 (PTY) LTD

INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE

NO.: IR A 49584

DATE:	30/11/24
RECEIVER NAME:	Yumi
SHIFT:	C
SUPPLIER NAME:	DIAGEO
TRANSPORTER'S NAME:	LIQUOR RUNNERS
DRIVER'S NAME:	Tshepo
TIME ARRIVED:	07H13
PO NUMBER(S):	1165069923

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

COMMENTS: ITEM NO (10131181) GIN GORDONS (GSX19X750ML)
BROKEN PALLET SEND BACK

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHO:

RESOLVED BY DATE:

1. White (Top Copy) - For Supplier. 2. Yellow - For Shift Manager. 3. Pink - Fast Copy

Printed on 010 500 1000 (PAL0002 007)



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 784031

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: 30 Nov 2024		Town: MAGWA CRESCENT WATERFALL CITY, MIDRA	
Reference: 9746198569		Post Code: 1885	
Document number: 8140352314			
Created by: 11506113			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5000289537832	10131181	GIN GORDONS 750ML	12 (PK1)	65 (PK1)	118,644.45	17,795.67	136,441.12
Total Gross Amount								136,441.12

SUP: *[Signature]*

MAN: *[Signature]*

INV: *[Signature]*

ID NO: 940286086089

Receiving Clerk Signature: <i>[Signature]</i>	Driver Name: <u>TSHEPO</u>
Employee number: <u>6113</u>	Driver signature: <i>[Signature]</i>
Vehicle Registration: <u>HWL 522 FS</u>	

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEO

South Africa (Pty) Ltd

Document Number: 18-03-02 F1	Revision Number: 1	Date Issued: 31 August 2016
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Destination: **CLAIRWOOD PARK /SHOPRITE CENTURION** **28.11.2024**

Number of Pallets:	31 Chep
Horse Registration no:	HWL522FS
Trailer 1 Registration no:	JBD640FS
Trailer 2 Registration no:	JBD643FS
Drivers Name:	TSHEPO MKWANAZI

1. Shrink-film tightly secured on each pallet	☒ Yes	☐ No
2. Each pallet has a top cover.	☒ Yes	☐ No
3. All cases are free from damage.	☒ Yes	☐ No
4. Vehicle has been loaded according to specifications.	☒ Yes	☐ No

Should any of the above be answered as "NO" then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

QA Comments _____

QA Manager's Signature : _____

Depot Controller's Signature : **DELANO PILLAY** _____

Receiving Depot :

DEPOT:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : _____ Date : _____

Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

BIDVEST PROTEA COIN (PTY) LTD	
DATE: 28.11.24	TIME: 17:01
OFFICER: P. Ndlovu	