

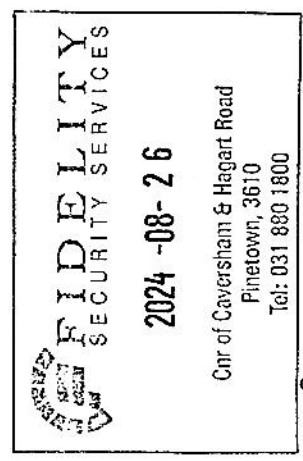
Tax Invoice
DIAGEO

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

SAP Order 117944021	Sap Order Date 20.08.2024	Account Number 211343	GRV Required YES
PO NUMBER 72062	Delivery Address 20.08.2024	Payment Type PAID	Order Type Paid
SHOPRITE DC CENTURION 36021, BOSH & BRAKFOUNTAIN, I.R Centurion City, 157,		Payment Terms 7 Days + 7 Additional Days	
BANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		Customer VAT Number: 4420106777	

description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
Gordons Dry 6in 75cl 12X01	910	CAS	1,761.12			1,602,618.56	240,392.78	1,843,011.34
Gordons Dry 6in 75cl 12X01	1,105	CAS	1,761.12			1,946,036.83	291,905.53	2,237,942.36
Gordons Dry 6in 75cl 12X01	55.000	CAS	OUT OF STOCK					
Gordons Dry 6in 75cl 12X01	2,015.000	CAS	OUT OF STOCK					

1: 10249261 - 10249270
10249661 - 10249670



TIME CHECKED IN:	08:50
ENTER YARD:	08:55
START LOADING:	09:05
END LOADING:	09:30
TIME EXIT:	12:00

IS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name JOSEPH	Signature 	Date 26/08/24
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,548,555.20
Vat Rate	15 %
Tax Amount Rand	532,298.31
Total Due	4,080,853.70
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement



DIAGEO

RECEIVED

Copy Tax Invoice

DIAGEO

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

SAP Order 117944021	Sap Order Date 23.06.2024	Account Number 211343	GRV Required YES
PO Number 1195072092	Delivery Date 23.06.2024	Plant / Bay 302113432	Order type JUBA Paid
Delivery Address SANTATE DO VIN UNION 38221 177, Centurion		Payment Terms 7 Days + 7 Additional Days Bank : CITIBANK A A SOUTH AFRICA SANCTON 020076394 / 353095 Customer VAT Number: 4420105777	

Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Gordons Dry Gin 75cl	12X01		1,761.12			1,602,510.55	240,352.70	1,843,011.34
Gordons Dry Gin 75cl	12X01		1,751.12			1,546,036.03	231,905.53	1,777,941.56
Gordons Dry Gin 75cl	12X01							
Gordons Dry Gin 75cl	12X01							

1: 10249261 - 10249270
10249661 - 10249670

CRUISED
125g
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THIS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

tes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
40	Receipt From Customer	Name	Signature	Date	Vat Rate
				26/06/24	Tax Amount Rand
					Total Due
					ESD
					Currency

532,258.31
4,021,859.70
5,554,118.01

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SECRET

For more: 606477

Case 1:10-cv-00001-UNA Document 1-1 Filed 02/25/16 Page 1 of 1

[illegible]

1. Introduction

2.2

OUT OF STOCK
OUT OF STOCK

10249261 - 10249270
10249261 - 10249270

ALL RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

10:56:11
10:56:16
10:56:21
10:56:26

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42/03/24

09:30
09:05
08:35

Republic of South Africa

Republiek van Suid-Afrika



TDL

No 40C10000BPB5

TDL(5)(2005/11)

TEMPORARY DRIVING LICENCE/PR. DRIVING PERMIT
(National Road Traffic Act, 1996)

TYDELIKE BESTUURSLICENSIE/PR. BESTUURSPERMIT
(Nasionale Padverkeerswet, 1996)

PARTICULARS OF HOLDER

Restrictions on driver (if any)

BESONDERHEDE VAN HOUER

Beperkings op bestuurder (indien enige)

Type of identification/Soort identifikasie
RSA ID document / RSA ID dokument

Identification number/Identifikasienommer
8210175444089

Country of issue/Land van uitreiking
South Africa / Suid-Afrika

Initials and surname/Voorletters en van
BJ MDLETYE

Date of issue/Datum van uitreiking
2024-07-30

Driving licence testing centre/Bestuurslisensietoetsentrum
ALBERTON DLTC

Driving licence(s)
Code/Code
EC

Bestuurslisensie(s)
Rastr./Bep.
0

Date/Datum
2016-11-17

Category(ies) and expiry date of 2RDP

DGP and/en 2026-07-29

Category(ies) and vervaldatum van 2RDP

I confirm that I am conversant with the content of the declaration

Ek bevestig dat ek vertroud is met die inhoud van die verklaring

Signature of holder

Handtekening van houer

Valid for 6 MONTHS from date of issue

Geldig vir 6 MAANDE vanaf uitreikingsdatum

RECEIPT

KWITANSIE

Receipt number

40010087C5LR

Kwitanzienommer

Total amount received

R72.00

Totale bedrag ontvang

Date

2024-07-30

Datum

Received by

DE SWARTS

Ontvang deur

4001

2024-07-30 09:28:54



DECLARATION

I declare that the licence in respect of which the particulars are reflected alongside, (i) has not yet come into my possession, (ii) was stolen/lost/defaced/destroyed, that all particulars submitted by me are true and correct and I realise that a false declaration is punishable with a fine or one year imprisonment or both.

Driver restrictions
Bestuurderbeperkings

- 0 None/Geen
1 Glasses/Contact lenses
Bril/Kontaklense
2 Artificial limb
Kunsledemaat

Vehicle restrictions
Voertuigbeperkings

- 0 None/Geen
1 Automatic transmission
Outomatiese transmissie
2 Electrically powered
Elektries aangedrewe
3 Physically disabled
Liggamlik gestrem
4 Bus > 16 000kg (GVW) permitted
Bus > 16 000kg (BVM) toegelaat
5 Tractor/Trekker
7 Industrial vehicle/Industriële voertuig

Left thumb imprint of the person whose particulars are reflected alongside.



Linkerdruimafdruk van persoon waarvan die besonderhede langsaaan verskyn.

BW 8473544

Z 579

ISSUED WITHOUT ANY ALTERATIONS OR ERASURES

UITGEREIK SONDER ENIGE VERANDERING OF UITKRAPPING

BDRIVERS PLEASE READ THROUGH AND MAKE SURE YOU UNDERSTAND

- 1 WEAR PPE
- 2 LOOK NEAT
- 3 ENSURE PHONE IS WORKING
- 4 CALL THE OFFICE IF CUSTOMER WANTS TO SEND STOCK BACK
- 5 CALL THE OFFICE IF CUSTOMER REJECTS STOCK OR IF THERE ARE DAMAGES
- 6 DO NOT LEAVE THE CUSTOMER UNTIL INSTRUCTED TO
- 7 ENSURE ALL PAPERWORK IN ORDER BEFORE DEPARTING FROM CUSTOMER
- 8 DO NOT LEAVE WITHOUT CHECKING THAT GRV CORRESPONDS WITH INVOICE
- 9 DO NOT LEAVE THE CUSTOMER WITHOUT A SIGNED GRV COPY
- 10 ANY REJECTED STOCK OR DAMAGED STOCK MUST BE RETURNED TO ALLOCATED DEPOT ON THE SAME DAY OF REJECTION
- 11 YOU WILL BE NOTIFIED WHERE TO DEBRIEF REJECTED OR DAMAGED STOCK
- 12 DRINKING AND DRIVING IS UNLAWFUL. YOU ARE NOT ALLOWED TO DRIVE WHILE UNDER THE INFLUENCE OF ALCOHOL.

DATE 26/08/24
TRANSPORTER LR Truck
REGISTRATION J80353FS
DRIVER NAME Joseph
SIGNATURE [Signature]
BAY NUMBER / INVOICE 9746193409

Package Quality Evaluation Form Pre- Departure Ex Isipingo		
Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016

DIAGEO

South Africa (Pty) Ltd

Destination: Clairwood **26.08.2024**

Number of Pallets:	31
Horse Registration no:	JBD353FS
Trailer 1 Registration no:	JBL059FS
Trailer 2 Registration no:	JBK055FS
Drivers Name:	JOSEPH

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: **Samkelisiwe Zungu**

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

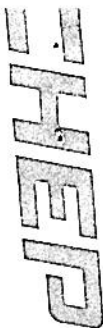
Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

BIDVEST PROTEA COIN (PTY) LTD	
DATE: <u>26/08/24</u>	TIME: <u>17:00</u>
OFFICER: <u>S. Ngubane</u>	



518 1175767

Brambles Company

CHEP South Africa (Pty) Ltd.
REG. No. 1997/003310/07

PALLET CONTROL NOTE

Supplier's Name	LIQUOR RUNNERS ISPINGO	Supplier's CHEP Acc. No.	0101 212131
Receiver's Name	SHOPRITE D.C CENTURION	Record CHEP Pallets Only	
Receiver's Address	11 WATERSHED CL, LOUWRENSBURG CENTURION	Quantity Delivered	31
		Quantity Exchanged	
		Balance Outstanding	
Delivery Note No.	9746193409	Receiver's Name	
Date	26/08/2024	Receiver's Signature	
Haulier's Name	JOSEPH	Correction Note No.	
Vehicle Reg. No.	JBD 353.F3		

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd
SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM