

TAX INVOICE

Tax Invoice

Invoice Number
9746194529

SAP Order
118024946

Sap Order Date
11.09.2024

Account Number
197703

GRV Required
YES

Invoice Ref
13.09.2024

PO Number
1180754594

Delivery Ref
11.09.2024

Ref 13.09.2024

Order Type
Paid

Invoice Address
SHOPRITE DC CANELANDS 36102,
Shoprite Checkers (pty) Ltd,
224 NEW GLASGOW ROAD, 4339, Canelands

224 NEW GLASGOW ROAD
4339, Canelands

Payment Terms
7 Days + 7 Additional Days
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4420106777

Product Description

Qty UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

789359 Gordons Dry 6in 75cl 12X01

31P 2.015 CAS

1,761.12

3,548,655.39

532,298.31

Self: 10194201 - 10194210
10194221 - 10194230

31P 2.015 CAS

FIDELITY
SECURITY SERVICES
2024 -09-17
Cnr of Caversham & Hagart Road
Pinetown, 3610
Tel: 031 880 1800

EPHRAIM - 101

TIME CHECKED IN:	
ENTER YARD:	13:45
START LOADING:	13:52
END LOADING:	14:15
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Booking: 14:00
Door: 105

Receipt From Diageo

Name

Signature

Date

Margie

[Signature]

17/09/24

Receipt From Customer

Name

Signature

Date

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

Signing this document is a legal requirement



DIAGEO

Building 3, Maxwell Park, Magwa Crest
City, Midrand 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 7

DELIVERY ADVICE
(REPRINT)

Sending Plant:	IS2 Isipingo Plant DBN 299 Refinery Road 4115 ISIPINGO SOUTH AFRICA
Shipping Point:	Isipingo
Warehouse Bond Nos:	

Receiving 197703
Plant: SHOPRITE DC CANELANDS 36102
Shoprite Checkers (Pty) Ltd
224 NEW GLASGOW ROAD
4339 CANELANDS

Warehouse Bond Nos:

Goods Issue Date: 13.09.2024

Customer Delivery Date: 17.09.2024

Shipping Instructions:
20240925

Shipment No:

Delivery No: 1054881951

Order Number: 118024946

Purchase Order No: 1160754594

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
789359 Gordons Dry Gin 75cl 12X01	43.00	2,015 CAS	L42551J001 11.09.2029	[_]Yes [X]No

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender:

Signature of receiving site:

Date:

Date:

DELIVERY ADVICE
(REPRINT)

Sending Plant:	IS2 Isipingo Plant DBN 299 Refinery Road 4115 ISIPINGO SOUTH AFRICA
Shipping Point:	Isipingo
Warehouse Bond Nos:	

Receiving 197703
Plant: SHOPRITE DC CANELANDS 36102
Shoprite Checkers (Pty) Ltd
224 NEW GLASGOW ROAD
4339 CANELANDS

Warehouse Bond Nos:

Goods Issue Date: 13.09.2024

Customer Delivery Date: 17.09.2024

Shipping Instructions:
20240925

Shipment No:

Delivery No: 1054881951

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Purchase Order No: 1160754594

Haulier/Vessel:

Seal No:

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Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
789359 Gordons Dry Gin 75cl 12X01	43.00	2,015 CAS	L42551J001 11.09.2029	[_]Yes [X]No

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender:

Signature of receiving site:

Date:

Date:

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

South Africa

17/07/2014

Start Time: 13:52

Finish Time: 14:15

Destination: Shoprite Camlamb

Invoice No: 1054881951/9746194529

Horse Reg: HMT 092

FS

Trailer 1: 5BR068

FS

Trailer 2: 5BR 025 FS

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date	Case Time
1	Gordon's	789359	600239892703993227	12	09	24	L4 25513001	N/A	06:39
2	Dry Gin		93357	12	09	24	L4 25513001	N/A	18:55
3	12x750mL		93340	12	09	24	L4 25513001	N/A	17:34
4			93343	12	09	24	L4 25513001	N/A	17:34
5			93335	12	09	24	L4 25513001	N/A	17:34
6			93339	12	09	24	L4 25513001	N/A	17:34
7			93328	12	09	24	L4 25513001	N/A	18:57
8			93330	12	09	24	L4 25513001	N/A	18:57
9			93323	12	09	24	L4 25513001	N/A	18:57
10			93325	12	09	24	L4 25513001	N/A	18:57
11			93318	12	09	24	L4 25513001	N/A	19:36
12			93320	12	09	24	L4 25513001	N/A	19:36
13			93315	12	09	24	L4 25513001	N/A	19:36
14			93317	12	09	24	L4 25513001	N/A	19:36
15			93312	12	09	24	L4 25513001	N/A	19:36
16			93313	12	09	24	L4 25513001	N/A	19:36
17			93359	12	09	24	L4 25513001	N/A	18:55
18			93341	12	09	24	L4 25513001	N/A	17:34
19			93342	12	09	24	L4 25513001	N/A	17:34
20			93336	12	09	24	L4 25513001	N/A	17:34
21			93337	12	09	24	L4 25513001	N/A	17:34
22			93329	12	09	24	L4 25513001	N/A	18:57
23			93331	12	09	24	L4 25513001	N/A	18:57
24			93324	12	09	24	L4 25513001	N/A	18:57
25			93327	12	09	24	L4 25513001	N/A	18:57
26			93326	12	09	24	L4 25513001	N/A	18:57
27			93322	12	09	24	L4 25513001	N/A	18:57
28			93316	12	09	24	L4 25513001	N/A	19:36
29			93319	12	09	24	L4 25513001	N/A	19:36
30			93311	12	09	24	L4 25513001	N/A	19:36
31			93314	12	09	24	L4 25513001	N/A	00:36
32	X	X	X	X	X	X	L4	X	X
33							L4		
34							L4		
35							L4		
36							L4		

Security Name : EPHRAIM

Transporter : L R

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 17/09/24

TRANSPORTER L.R TRUCK

REGISTRATION HMJ092 FS

DRIVER NAME Magic

SIGNATURE [Signature]

BAY NUMBER / INVOICE 97461 94529

Package Quality Evaluation Form Pre-Departure Ex Isipingo

Document Number: 18-03-02 F1

Revision Number: 1

Date issued: 31 August 2016

South Africa (Pty) Ltd

DIAGEO

Destination: SHOPRITE CANELANDS DC

17.09.2024

Number of Pallets:	31
Horse Registration no:	HMJ092FS
Trailer 1 Registration no:	JBK068FS
Trailer 2 Registration no:	JBK025FS
Drivers Name:	MAGIC

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 :

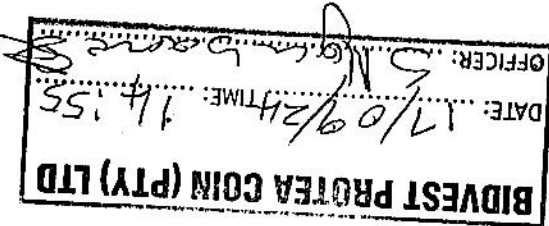
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA - ISIPINGO

Tel no. 031- 910 5052





A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0554882

Sending Location Account Number									
0	1	0	1	2	1	2	7	3	1
Sending Location Name									
ISPINDO									

Sending Location Details

296 Polney Drive

Receiving Location Account Number									
0	7	0	0	0	2	6	0	7	
Receiving Location Name									
Shorrite Landlands									

Receiving Location Details

1100 - New Chapman Road

Reference Number 1									
0	7	4	6	1	9	4	5	2	9
Reference Number 2									
Reference Number 3									

Reference Description

INV

Reference Description

Reference Description

Effective Transfer Date									
1	7	0	9	1	2	0	2	4	
Registration Number / Truck Number									
4MJC12FS									
Driver's Name									
Majic									

Accepted Date									
						2	0		
Checked By Name									
Checked Signature									

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

Equipment Code									
001									
Quantity									
-21									
Equipment Description									
4 way chep									
Equipment Code									
Quantity									
Equipment Description									

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