

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

ce Number 10194201-10194210	SAP Order 10194201-10194210	Sap Order Date 2019/07/26	Account Number 91178	GRV Required No
ce Date 2019/07/26	PO Number 10194201-10194210	Delivery Date 2019/07/26	Plant / Bay 10194201-10194210	Order type Jury Paid
ce Address 10194201-10194210	Delivery Address 10194201-10194210			

Payment Terms
Bank : 10194201-10194210

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
10194201-10194210	1	EA	1,000.00			1,000.00	150.00	1,150.00

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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND THE ONLY

10194201-10194210

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		3,500,000.00		
Vat Rate		15%		
Tax Amount Rand		525,000.00		
Total Due		4,025,000.00		
ESD		0.00		
Currency		ZAR		

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Deliveries ex - Isipingo Traceability

Document No. 18-03-02 F2
Revision No: 5
Date Issued: 20 August 2010

South Africa

25/09/2024
Start Time: 11:05
Finish Time: 11:41
Destination: SHORRITE CLMOR
Invoice No: 9746195071
Trailer 1: JBS 427 FS
Trailer 2: JBS 429 FS
Horse Reg: JBR 089 FS

Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	GORNON/S	789359	21 09	L4 2.651Joc1	N/A	21:03
2	GIN (750ML)	96133	22 09	L4 2.651Joc1	N/A	01:52
3		96129	22 09	L4 2.651Joc1	N/A	01:52
4		96120	21 09	L4 2.651Joc1	N/A	23:59
5		96116	21 09	L4 2.651Joc1	N/A	23:59
6		96181	22 09	L4 2.651Joc1	N/A	01:52
7		96123	21 09	L4 2.651Joc1	N/A	23:59
8		96099	21 09	L4 2.651Joc1	N/A	22:27
9		96103	21 09	L4 2.651Joc1	N/A	22:27
10		96107	21 09	L4 2.651Joc1	N/A	22:27
11		96134	22 09	L4 2.651Joc1	N/A	01:52
12		96118	21 09	L4 2.651Joc1	N/A	23:59
13		96115	21 09	L4 2.651Joc1	N/A	23:59
14		96092	21 09	L4 2.651Joc1	N/A	21:03
15		96088	21 09	L4 2.651Joc1	N/A	21:03
16		96105	21 09	L4 2.651Joc1	N/A	22:27
17		96102	21 09	L4 2.651Joc1	N/A	22:27
18		96104	21 09	L4 2.651Joc1	N/A	22:27
19		96100	21 09	L4 2.651Joc1	N/A	22:27
20		96117	21 09	L4 2.651Joc1	N/A	23:59
21		96108	21 09	L4 2.651Joc1	N/A	22:27
22		96130	21 09	L4 2.651Joc1	N/A	01:52
23		96121	21 09	L4 2.651Joc1	N/A	23:59
24		96089	21 09	L4 2.651Joc1	N/A	21:03
25		96093	21 09	L4 2.651Joc1	N/A	21:03
26		96101	21 09	L4 2.651Joc1	N/A	22:27
27		96106	21 09	L4 2.651Joc1	N/A	22:27
28		96114	21 09	L4 2.651Joc1	N/A	23:59
29		96119	21 09	L4 2.651Joc1	N/A	23:59
30		96122	21 09	L4 2.651Joc1	N/A	23:59
31		96132	21 09	L4 2.651Joc1	N/A	01:52
32	X	X	X	L4 X	X	X
33				L4		
34				L4		
35				L4		
36				L4		

Security Name : SIMPHWE

Transporter : LLOYD RUNNERS

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 05/09/2024
TRANSPORTER Liquor Runners
REGISTRATION JBK 089 FS
DRIVER NAME Fezekile
SIGNATURE F. Williams
BAY NUMBER / INVOICE 9746195091

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SHOPCILMOR		9746195091					
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY		
Load ID: 478							
Diageo South Africa							
SHOPRITE DC CILMOR							
CS							
789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L42651J001	2015	2015

Picked By: _____
2024/09/24 10:06:59

Checked By: _____
1/1

DIAGEO

Date issued: 31 August 2016

Revision Number:

Document Number:

18-03-02 F1

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31 August 2016

Destination: SHOPRITE CILMOR 25.09.2024

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

QA Comments

QA Manager's Signature :

Depot Controller's Signature : KIM MANILAL

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

WSN

DIAGEO SA -ISIPINGO

Tel no. 031-910 5052

BIDVEST PROTEA COIN (PTY) LTD
DATE: 25/09/2014 TIME: 12H42
OFFICER: XITUS V. MAMANE



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0552046

Sending Location Account Number:

C1C1212721

Sending Location Name:

leipingo

Sending Location Details:

2091 Refinery Road

Effective Transfer Date:

25092024

Registration Number / Truck Number:

JBK029FS

Driver's Name:

Tezekile

Receiving Location Account Number:

2700000744

Receiving Location Name:

Shepate Cilmore

Receiving Location Details:

Shepate Cilmore
Brackenfell
13, Cecil Morgan Drive

Reference Number 1:

9746195091

Reference Number 2:

Reference Number 3:

Reference Description:

Reference Description:

Reference Description:

Checked By Name:

20

Checked Signature:

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

Equipment Code

001

Quantity:

031

Equipment Description:

4 way chep

Equipment Code

Quantity:

Equipment Description:

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