

TAX INVOICE

REPRINT

Tax Invoice

Page 1



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

Invoice Number 5746198315	SAP Order 118161097	SAP Order Date 16.10.2024	Account Number 137703	GRY Required Yes
Invoice Date 08/10/24	PO Number 11816109755	Delivery Date 08/10/24	HSR/VBR/54	Order Type Paid
Invoice Address Shoprite Checkers (Pty) Ltd, 224 NEW GLASGOW ROAD, 4339, Capetown		Shoprite DC CAPE TOWN 36102 Delivery Address 224 NEW GLASGOW ROAD 4339, Capetown Liquor License: 681821		Payment Terms Bank: / Customer VAT Number: 4420106777

7 Days + 7 Additional Days

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
787266 Smirnoff 1818 75cl 12X01	2,250	CAS	1,697.55		-103,500.00	3,715,985.93	557,397.89	4,273,383
Seal. IO229671 - IO229680								
Seal. IO229631 - IO229640								

30 chep Pallets

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kim Manlal 22/10/2024

Receipt From Diego	Name MESHACK	Signature 	Date 22/10/24
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Receipt From Customer	Name	Signature	Date
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Sales Order Notes  
Notes:  
Booking: 07:00  
Door: 105

TIME CHECKED IN:	18:25
ENTER YARD:	18:30
START LOADING:	19:02
END LOADING:	19:25
TIME EXIT:	19:57

Taxable Value Rand	3,715.00
Vat Rate	15%
Tax Amount Rand	557.397
Total Due	4,273.38
ESD	
Currency	





**DELIVERY ADVICE  
(REPRINT)**

**Sending Plant:** IS2  
Isipingo Plant DBN  
299 Refinery Road  
4115 ISIPINGO  
SOUTH AFRICA

**Shipping Point:** Isipingo

**Warehouse Bond Nos:**

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

**Warehouse Bond Nos:**

**Goods Issue Date:** 21.10.2024

**Customer Delivery Date:** 23.10.2024

**Shipping Instructions:**  
20241022

**Shipment No:**

**Delivery No:** 1055030588

**Order Number:** 118161097

**Purchase Order No:** 1163492755

**Haulier/Vessel:**

**Seal No:**

**Receiving Plant Under Bond:**  Yes  No

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
787266 Smirnoff 1818 75cl 12X01	43.00	2,250 CAS	L42911F001 08.06.2049	[_] Yes [X] No

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

**Signature of sender:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Signature of receiving site:** \_\_\_\_\_

**Date:** \_\_\_\_\_

# L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SRDCANE

9146196315  
Temp1055030588

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 654

Diageo South Africa

SHOPRITE DISTRIBUTION CENTRE CANELANDS

CS

787266	Smirnoff 1818 75cl	12X01	12 X 750ML	CS	L42911F001	2250
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2250

Picked By: \_\_\_\_\_

Checked By: \_\_\_\_\_

2024/10/21 15:03:42

# 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: **Shoprite Canelands**

**22.10.2024**

Number of Pallets:	<b>30</b>
Horse Registration no:	<b>HWL805FS</b>
Trailer 1 Registration no:	<b>HPS871FS</b>
Trailer 2 Registration no:	<b>HPS872FS</b>
Drivers Name:	<b>MESHACK</b>

1. Shrink-film tightly secured on each pallet	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2. Each pallet has a top cover.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
3. All cases are free from damage.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
4. Vehicle has been loaded according to specifications.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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 : **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  
MSM  
DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

**BIDVEST PROTEA COIN (PTY) LTD**

DATE: 22/10/24 TIME: 19:57

OFFICER: P. Mbanjwa

# Scan Log

Email Sent

Date: 04-10-2024-013609

To: donovan.perimal@lrta.co.za

Cc:

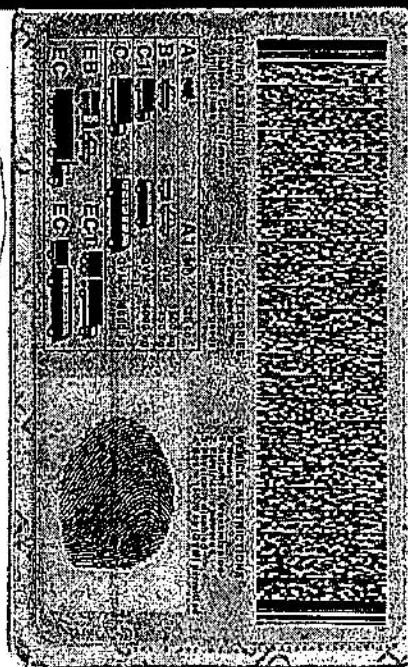
From: scan@librawms.online

Subject:

Message:

Attachments:

Scanned\_from\_a\_Lexmark\_Multifunction\_Product04-10-24-09.pdf



# Deliveries ex - Isipingo Traceability

# DIAGEO

Document No.  
18-03-02 F2

Revision No:  
5

Date Issued:  
20 August 2010

Start Time: 19:02

Finish Time: 19:25 South Africa

Destination: Shoprite canelands

Invoice No: 9746196315

Horse Reg: HWL 805 FS

Trailer 1: HPS 871-FS

Trailer 2: HPS 872-FS

Product	SKU Number	Pallet No		Date			Batch Number	BB Date		Case Time
Smirnoff 18 <sup>18</sup> 750ml	787266	600239892704	4003462	17	10	24	L42911F001	N	A	18:41
"	"		458	17	10	24	L4 "	N	A	18:15
"	"		479	17	10	24	L4 "	N	A	19:47
"	"		467	17	10	24	L4 "	N	A	18:41
"	"		493	17	10	24	L4 "	N	A	19:56
"	"		490	17	10	24	L4 "	N	A	19:56
"	"		460	17	10	24	L4 "	N	A	18:15
"	"		456	17	10	24	L4 "	N	A	18:14
"	"		477	17	10	24	L4 "	N	A	19:47
"	"		465	17	10	24	L4 "	N	A	18:41
"	"		463	17	10	24	L4 "	N	A	18:41
"	"		459	17	10	24	L4 "	N	A	18:15
"	"		481	17	10	24	L4 "	N	A	19:47
"	"		499	17	10	24	L4 "	N	A	19:56
"	"		492	17	10	24	L4 "	N	A	19:56
"	"		482	17	10	24	L4 "	N	A	19:47
"	"		461	17	10	24	L4 "	N	A	18:15
"	"		464	17	10	24	L4 "	N	A	18:41
"	"		478	17	10	24	L4 "	N	A	19:47
"	"		466	17	10	24	L4 "	N	A	18:41
"	"		495	17	10	24	L4 "	N	A	19:56
"	"		501	17	10	24	L4 "	N	A	19:56
"	"		491	17	10	24	L4 "	N	A	19:56
"	"		480	17	10	24	L4 "	N	A	19:47
"	"		489	17	10	24	L4 "	N	A	19:56
"	"		497	17	10	24	L4 "	N	A	19:56
"	"		494	17	10	24	L4 "	N	A	19:56
"	"		498	17	10	24	L4 "	N	A	19:56
"	"		500	17	10	24	L4 "	N	A	19:56
"	"		496	17	10	24	L4 "	N	A	19:56
						24	L4			
						24	L4			
						24	L4			
						24	L4			
						24	L4			
						24	L4			

Security Name: Jerome

Transporter: L. D.



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 424 0726524

WVJ 05

21)

Sending Location Account Number: 0110112112731

Sending Location Name: respinc.

Sending Location Details: 299 Refinery Road

Vehicle Transfer Date: 22 10 20 24

Registration Number / Truck Number: HWL805FS

Driver's Name: Meshack

Receiving Location Account Number: 2700002607

Receiving Location Name: Shoprite Carelands

Receiving Location Details: Shoprite Carelands  
294 West Glasgow Road

Receipt Date: 23 10 20 24

Checked By Name: Jobu

Checked Signature: [Signature]

Reference Number 1	9746116315	Reference Description	
Reference Number 2		Reference Description	
Reference Number 3		Reference Description	

SHOPRITE CHECKERS  
CANELANDS DC 36102  
CHEP Help line: Toll free 0800 330 334  
Mail: za.jn@CHEPASS.NO

INBOUND DEL NO: \_\_\_\_\_

SSR NO: \_\_\_\_\_

GRV NO: \_\_\_\_\_

NO. OF CARTONS: \_\_\_\_\_

RECEIPT NO: \_\_\_\_\_

CLAIM NO: \_\_\_\_\_

Equipment Code	001	Quantity	030	Equipment Description	4 way chep

CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE

RECEIVED BY NAME: [Signature]

FULL SIGNATURE: [Signature]

STAFF NO: 0828

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.

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

Depot Manager's signature : \_\_\_\_\_ Date : \_\_\_\_\_

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Please return to  
MSM  
DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

**BIDVEST PROTEA COIN (PTY) LTD**

DATE: 22/10/24 TIME: 19:57

OFFICER: P. Mbojwa

