



Building 3, Maxwell Park, Magwa Crescent, Waterfi  
City, Midrand, 2090  
NLA: R60000525  
Customer Service Telephone: 0800 600 230

Account Number  
197703

GRV Required  
YES

Order type  
Paid

Payment Terms  
7 Days + 7 Additional Days

Invoice Number  
9746197879

SAP Order  
118242525

Sap Order Date  
06.11.2024

Delivery Date  
20.11.2024

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
Customer VAT Number: 4420105777

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

Delivery Address  
SANDS 36102  
224 NEW GLASGOW ROAD  
4339, Canelands

Product Description  
Sarnoff 1818 75c1 12X01

Quantity  
2.250

List Price  
1.697.55

Amount excl Vat  
3,715,985.93

Customer Discount  
-103,500.00

Promotional Discount  
557,397.89

Amount inc  
4,273,383.

Seal: 10270261 - 10270270  
10270281 - 10270290

TIME CHECKED IN:	07:10
ENTER YARD:	07:25
START LOADING:	07:34
END LOADING:	07:51
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

20.11.24

30P

Sales Order Notes

Notes:  
Booking: 09:00  
Door: 106

Receipt From Diageo  
*[Signature]*

Name  
*[Signature]*

Date  
19/11/2024

Taxable Value Rand  
3,715,985.15

Vat Rate  
15

Tax Amount Rand  
557,397.

Total Due  
4,273,383

ESD  
0

Currency  
Z

Copy Tax Invoice



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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order Type
Invoice Address	Delivery Address		Payment Terms Bank :	

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
100710361 - 100710370								
100710361 - 100710370								

Sales Order Notes		Receipt From Diageo	Name	Signature	Date
		Receipt From Customer	Name	Signature	Date

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

Handwritten notes at top right.

Handwritten notes in the middle right section.

Handwritten notes at bottom right.

DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	INITIALS
10/27/08	...	...	...	...	...
10/28/08	...	...	...	...	...
10/29/08	...	...	...	...	...
10/30/08	...	...	...	...	...
10/31/08	...	...	...	...	...

Check: 1007700061 - 1007700070  
 1007700081 - 1007700090

07/11  
 07/26  
 7/31

2011.04

2011

Handwritten signature.

Handwritten signature.

Handwritten signature.

Handwritten notes at bottom left.

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 20/11/24

TRANSPORTER L.R Truck

REGISTRATION Hxw 927FS

DRIVER NAME Moses

SIGNATURE [Signature]

BAY NUMBER / INVOICE 9746197879

DRIVING LICENCE / ILAYISENSE / YOKUBHAYELA / CARTA DE CONDUCAO

SADC SOUTH AFRICA  
ZA

MM JILA

ID No: 02/7504215762083 HALE

Birth/Ubuku lokuzalwa: 21/04/1975 ZA Registr./Icingcele: 0

Lic. No./Layisenzi No.: 20610006PWH7 No.: 1

Valid/Imvume: 04/07/2024 - 03/07/2029

Issued/Vanikezwa: ZA

Class/Inzind: EC

Veh. regatr./Icingcele yemajic: 20/08/2011

First issue/Ubukhazwa kokuphila: 20/08/2011

Prof. driving permit: G.P.  
Izunge yobungcwili ebusayelent  
Expiry date: 01/07/2026  
Ubushushushisi ngale



SECURITY FEATURES

VERIFICATION METHODS


Official film

PROF. CATEGORIES

A 1 20 < 125 cc  
B GVM < 3500 kg  
C1 GVM < 3500 kg  
C GVM < 4000 kg  
EB EC  
EC EC

VEHICLE RESTRICTIONS

1. Hand operated transmission  
2. Electrically powered  
3. Physically disabled  
4. Max. < 1500 kg GVW permitted



# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SRDCANE

Stock Code      Stock Description

Packsize

Unit

Batch

Units QTY

97146197879  
Temp 1055148694

Load ID: 891

Diageo South Africa

SHOPRITE DISTRIBUTION CENTRE CANELANDS

CS

787266      Smirnoff 1818 75cl      12X01

12 X 750ML

CS

L43191F002

2250

2250

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

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

2024/11/18 14:36:32

# DELIVERY ADVICE (REPRINT)

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

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

**Shipment No:**

**Delivery No:** 1055148694

**Order Number:** 118242525

**Purchase Order No:** 1165100445

**Haulier/Vessel:**

**Seal No:**

**Receiving Plant Under Bond:**  Yes  No

**Warehouse Bond Nos:**

**Goods Issue Date:** 18.11.2024

**Customer Delivery Date:** 20.11.2024

**Shipping Instructions:**  
20241129

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
787266 Smirnoff 1818 75cl 12X01	43.00	2,250 CAS	L43191F002 09.07.2049	[_]Yes [X]No

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

**Signature of sender:**

**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

Start Time: 07:34      Finish Time: 07:51  
 Destination: Shoprite Canelands      Invoice No: 1055148694  
 Horse Reg: HXLW 927 FS      Trailer 1: HyH 491 FS      Trailer 2: HyH 490 FS

Product	SKU Number	Pallet No	Date	Batch Number	BB Date		Case Time	
1	Smirnoff	787266	6002548992704013026	17 11 24	L4 3191 F002	N	A	06:09
2	"	"	025	17 11 24	L4	"	"	06:09
3	"	"	061	17 11 24	L4	"	"	07:45
4	"	"	045	17 11 24	L4	"	"	07:45
5	"	"	044	17 11 24	L4	"	"	07:45
6	"	"	043	17 11 24	L4	"	"	07:45
7	"	"	047	17 11 24	L4	"	"	07:45
8	"	"	048	17 11 24	L4	"	"	07:45
9	"	"	060	17 11 24	L4	"	"	07:45
10	"	"	010	17 11 24	L4	"	"	06:09
11	"	"	042	17 11 24	L4	"	"	07:45
12	"	"	016	17 11 24	L4	"	"	06:09
13	"	"	008	17 11 24	L4	"	"	06:09
14	"	"	021	17 11 24	L4	"	"	06:09
15	"	"	014	17 11 24	L4	"	"	06:09
16	"	"	024	17 11 24	L4	"	"	06:09
17	"	"	023	17 11 24	L4	"	"	06:09
18	"	"	019	17 11 24	L4	"	"	06:09
19	"	"	018	17 11 24	L4	"	"	06:09
20	"	"	022	17 11 24	L4	"	"	06:09
21	"	"	071	17 11 24	L4	"	"	06:09
22	"	"	013	17 11 24	L4	"	"	06:09
23	"	"	012	17 11 24	L4	"	"	06:09
24	"	"	020	17 11 24	L4	"	"	06:09
25	"	"	017	17 11 24	L4	"	"	06:09
26	"	"	015	17 11 24	L4	"	"	06:09
27	"	"	046	17 11 24	L4	"	"	07:45
28	"	"	049	17 11 24	L4	"	"	07:45
29	"	"	009	17 11 24	L4	"	"	06:09
30	"	"	007	17 11 24	L4	"	"	06:09
31	X	X	X	X	24	L4		
32					24	L4		
33					24	L4		
34					24	L4		
35					24	L4		
36					24	L4		

Security Name: Sibungelen      Transporter: L R

## Package Quality Evaluation Form Pre- Departure Ex Isipingo

# DIAGEC

South Africa (Pty) Ltd

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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Destination: SHOPRITE CANELAND

**20.11.2024**

Number of Pallets:	30
Horse Registration no:	HXW927FS
Trailer 1 Registration no:	HYH491FS
Trailer 2 Registration no:	HYH490FS
Drivers Name:	MOSES

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:**

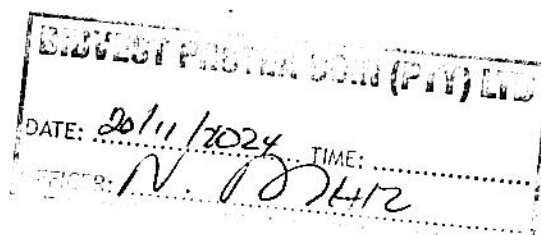
DEPOT:	_____
Number of Pallets received:	_____
Condition of Pallets:	_____
Condition of cases:	_____

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





# Package Quality Evaluation Form Pre- Departure Ex Isipingo

# DIAGEC

South Africa (Pty) Ltd

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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Number of Pallets:	30
Horse Registration no:	HXW927FS
Trailer 1 Registration no:	HYH491FS
Trailer 2 Registration no:	HYH490FS
Drivers Name:	MOSES

1. Shrink-film tightly secured on each pallet	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Each pallet has a top cover.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. All cases are free from damage.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Vehicle has been loaded according to specifications.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

**DIAGEO SOUTH AFRICA (PTY) LTD**

DATE: 20/11/2024 TIME: 08:15

N 10 KHRE