



424 0726758

CHEP Help line: Toll free – 0800 330 334  
 Mail: [za\\_info@chep.com](mailto:za_info@chep.com)

[illegible]

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## TAX INVOICE

Tax Invoice

**DIAGEO**

Page 1/1

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

|                                                                                                                          |                                |                                                                                            |                                  |                                                                                                                                                    |
|--------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------------------------------------------------------------------|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| Invoice Number<br><b>9746197879</b>                                                                                      | SAP Order<br><b>118242525</b>  | Sap Order Date<br><b>06.11.2024</b>                                                        | Account Number<br><b>197703</b>  | GRV Required<br><b>YES</b>                                                                                                                         |
| Invoice Date<br><b>18.11.2024</b>                                                                                        | PO Number<br><b>1185100445</b> | Delivery Date<br><b>20.11.2024</b>                                                         | Plant / Bay<br><b>1527152789</b> | Order type<br><b>Out Paid</b>                                                                                                                      |
| Invoice Address<br>SHOPRITE DC CANELANDS 36102,<br>Shoprite Checkers (Pty) Ltd,<br>224 NEW GLASGOW ROAD, 4339, Canelands |                                | Delivery Address<br>SHOPRITE DC CANELANDS 36102<br>224 NEW GLASGOW ROAD<br>4339, Canelands |                                  | Payment Terms<br>7 Days + 7 Additional Days<br>Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005<br>/<br>Customer VAT Number: 4420106777 |

| Product | Description              | QTY   | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat        | Amount incl V |
|---------|--------------------------|-------|-----|------------|-------------------|----------------------|-----------------|------------|---------------|
| 787266  | Smirnoff 1818 75cl 12X01 | 2.250 | CAS | 1,697.55   |                   | -103,500.00          | 3,715,985.93    | 557,397.89 | 4,273,383.82  |

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

## Sales Order Notes

Notes:  
Booking: 09:00  
Door: 106

Receipt  
From  
Diageo

Name

Signature

Date

Receipt  
From  
Customer

Name

Signature

Date

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

3,715,985.93  
15.0  
557,397.89  
4,273,383.82  
0.0  
ZAR



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 

BAY NUMBER / INVOICE 5746197879

DRIVING LICENCE  
ILAYISENSE YOKUSHAYELA  
CARTAE CONDUCAO

ISAAC  
ZA

SOUTH AFRICA

MM JILA

ID No: 02/7504215762083  
Birth/Usuku/Idokuzelwa: 1/04/1975 ZA Race/Imingcelelo: I  
Lic No./Layisensi No.: 20310008PM7 No: 1  
Valid/Inywe: 04/07/2024 - 03/07/2029  
Issued/Vanikezwa: ZA  
Category/Inhlobo: EC  
Vehicle/Vehikuli: 0  
First Name/Ubunyezi: 20/06/2012

Prof. driving permit: G.P  
Name/Imingcelelo: Ekhaya  
Valid/Inywe: 01/07/2026  
Issued/Vanikezwa: 1980

DRIVING LICENCE  
ILAYISENSE YOKUSHAYELA  
CARTAE CONDUCAO

ISAAC  
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Vehicle/Vehikuli: 0  
First Name/Ubunyezi: 20/06/2012

Prof. driving permit: G.P  
Name/Imingcelelo: Ekhaya  
Valid/Inywe: 01/07/2026  
Issued/Vanikezwa: 1980

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SRDCANE

9746197879  
Temp1055148694

| Stock Code | Stock Description | Packsize | Unit | Batch | Units QTY |
|------------|-------------------|----------|------|-------|-----------|
|------------|-------------------|----------|------|-------|-----------|

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)

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

Shipment No:

Delivery No: 1055148694

Order Number: 118242525

Warehouse Bond Nos:

Purchase Order No: 1165100445

Haulier/Vessel:

Seal No:

18.11.2024

Customer Delivery Date: 20.11.2024

Receiving Plant ☐ Yes ☒ No  
Under Bond:

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

Document No.  
18-03-02 F2

Revision No:  
5

Date Issued:  
20 August 2010

DIAGEO

Start Time: 07:34

Finish Time: 07:51

South Africa

Destination: Shoprite

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     | 600234872704013026 | 17   | 11 | 24           | L43191  | 0002 | A 06:09   |
| 2  | "        | "          | 025                | 17   | 11 | 24           | L4      | "    | A 06:09   |
| 3  | "        | "          | 061                | 17   | 11 | 24           | L4      | "    | A 07:45   |
| 4  | "        | "          | 045                | 17   | 11 | 24           | L4      | "    | A 07:45   |
| 5  | "        | "          | 044                | 17   | 11 | 24           | L4      | "    | A 07:45   |
| 6  | "        | "          | 043                | 17   | 11 | 24           | L4      | "    | A 07:45   |
| 7  | "        | "          | 047                | 17   | 11 | 24           | L4      | "    | A 07:45   |
| 8  | "        | "          | 048                | 17   | 11 | 24           | L4      | "    | A 07:45   |
| 9  | "        | "          | 060                | 17   | 11 | 24           | L4      | "    | A 07:45   |
| 10 | "        | "          | 010                | 17   | 11 | 24           | L4      | "    | A 06:09   |
| 11 | "        | "          | 042                | 17   | 11 | 24           | L4      | "    | A 07:45   |
| 12 | "        | "          | 016                | 17   | 11 | 24           | L4      | "    | A 06:09   |
| 13 | "        | "          | 008                | 17   | 11 | 24           | L4      | "    | A 06:09   |
| 14 | "        | "          | 021                | 17   | 11 | 24           | L4      | "    | A 06:09   |
| 15 | "        | "          | 014                | 17   | 11 | 24           | L4      | "    | A 06:09   |
| 16 | "        | "          | 024                | 17   | 11 | 24           | L4      | "    | A 06:09   |
| 17 | "        | "          | 023                | 17   | 11 | 24           | L4      | "    | A 06:09   |
| 18 | "        | "          | 019                | 17   | 11 | 24           | L4      | "    | A 06:09   |
| 19 | "        | "          | 018                | 17   | 11 | 24           | L4      | "    | A 06:09   |
| 20 | "        | "          | 022                | 17   | 11 | 24           | L4      | "    | A 06:09   |
| 21 | "        | "          | 011                | 17   | 11 | 24           | L4      | "    | A 06:09   |
| 22 | "        | "          | 013                | 17   | 11 | 24           | L4      | "    | A 06:09   |
| 23 | "        | "          | 012                | 17   | 11 | 24           | L4      | "    | A 06:09   |
| 24 | "        | "          | 020                | 17   | 11 | 24           | L4      | "    | A 06:09   |
| 25 | "        | "          | 017                | 17   | 11 | 24           | L4      | "    | A 06:09   |
| 26 | "        | "          | 015                | 17   | 11 | 24           | L4      | "    | A 06:09   |
| 27 | "        | "          | 046                | 17   | 11 | 24           | L4      | "    | A 07:45   |
| 28 | "        | "          | 049                | 17   | 11 | 24           | L4      | "    | A 07:45   |
| 29 | "        | "          | 009                | 17   | 11 | 24           | L4      | "    | A 06:09   |
| 30 | "        | "          | 007                | 17   | 11 | 24           | L4      | "    | A 06:09   |
| 31 | X        |            |                    |      |    | 24           | L4      | "    |           |
| 32 |          |            |                    |      |    | 24           | L4      | "    |           |
| 33 |          |            |                    |      |    | 24           | L4      | "    |           |
| 34 |          |            |                    |      |    | 24           | L4      | "    |           |
| 35 |          |            |                    |      |    | 24           | L4      | "    |           |
| 36 |          |            |                    |      |    | 24           | L4      | "    |           |

Security Name : S. hongelen

Transporter : L R

# Package Quality Evaluation Form

## Pre- Departure Ex Isipingo

# DIAGEO

South Africa (Pty) Ltd

|                                 |                       |                                |
|---------------------------------|-----------------------|--------------------------------|
| Document Number:<br>18-03-02 F1 | Revision Number:<br>1 | Date issued:<br>31 August 2016 |
|---------------------------------|-----------------------|--------------------------------|

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           | <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: 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

