

CREDIT NOTE

Invoice Number 7746043982	Sap Order 10388492
Invoice Date 04.12.2024	Purchase Order No 9746198570

Invoice Address
SHOPRITE DC CANELANDS 36102
SHOPRITE CHECKERS (PTY) LTD
Shoprite Checkers (Pty) Ltd
224 NEW GLASGOW ROAD
4339 CANELANDS
Customer VAT Number: 4420106777

Sap Order Date 04.12.2024	Account Number 197703
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Delivery Address
SHOPRITE DC CANELANDS 36102
SHOPRITE CHECKERS (PTY) LTD
Shoprite Checkers (Pty) Ltd
224 NEW GLASGOW ROAD
4339 Canelands
Liquor Licence : RG18421

DIAGEO

Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Payment Terms 7 Days + 7 Additional Days
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
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

Subtotal 3.715.985,93-

As per Lucy, stock was rec
@ Shoprite, [GRV 284304],
Brian to move stock back to IS2
and credit to be reversed.
9/12/24.

* Plant to Plant reversed back to IS 2
(12/12/2024) by Brian. Stock in returns
* Karen to remove

Sales Order Notes:
Booking: 12:00
Door: 104



Taxable Amount	ZAR	3.715.985,93
VAT Rate		15 %
Tax Amount	ZAR	557.397,89-
Total Due	ZAR	4.273.383,82-
ESD		0,00

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 2086 (GRV)

Receiver:

Morganathan

Checker:

Morganathan

Warehouse

ISZ

Receive Date: 2024-11-28

WarehouseRecv: DN11

Sender Ref 1:

1055187892

Sender Ref 2:

118266290

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
787266	SMIRNOFF 1818 NEW PACK (12 X 750ML)		143301F001	2250	0
Full Cases				2,250.00	0.00

Total QTY Received 2,250.00 0.00

10388492
38359986
7746043982

Checked By:

Receiver:

HM1092ES

Transport Company:

Checker:

MAGIC

Driver Signature:

28/11/2024 10:33:18 PM

1/1



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0726833

Sending Location Account Number: 0101212731		Sending Location Details: 299 REFINERY DENE	
Sending Location Name: TSIRINGO		Effective Transfer Date: 28 11 2024	
Receiving Location Account Number: 27000482SS		Registration Number / Truck Number: HMJ 092 FS	
Receiving Location Name: DNI		Driver's Name: MAGIC SHEZI	
Reference Number 1: 10SS187892		Request Date: 20	
Reference Number 2: 9746198570		Checklist By Name: 	
Reference Number 3: 1182662901		Checked Signature: 	
Reference Description: DELIVER TO CLAIRWOOD.		CHEP Help line: Toll free – 0800 330 334 Mail: za_info@chep.com	
Reference Description: 			
Equipment Code: 001		Equipment Description: 	
Quantity: -30		Quantity: 	
Equipment Description: 4 WMT CHEP.			

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

LIQUOR RUNNERS

START TIME: 21:34

Durban

FINISH TIME: 21:53

GOODS RECEIPT / ISSUE

Nº 53259

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME

Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LIQUOR RUNNERS
LOAD SHEET No:	VEHICLE REG No: HMI 093 FS

CUSTOMER	L.P. LW	DATE RECEIVED	28-11-24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS INV. NO.
	Cases	Units	Cases	Units	
1) Smirnoff 1818 VODKA					
2) 12 x 750ml					
3)					
4) L43301 F001	2250				
5) 1LW 1LW 1LW					
6) 1LW 1LW 1LW					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 30 #1					
OTHER					
TOTAL	2250				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: INNOCENT	DRIVER: Magic
TIME COMPLETED: 21:53	PAGE: 1

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: Clairwood Logistics Park

28.11.2024

Number of Pallets:	30 Chep
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 : DELANO PILLAY

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



TAX INVOICE

REPRINT

CLAIRWOOD

DELIVERY

Tax Invoice

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DIAGEO

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

Invoice Number 9746198570	SAP Order 118266290	Sap Order Date 22-11-2024	Account Number 197703	GRV Required YES
Invoice Date 22-11-2024	PO Number 14000028436	Delivery Date 22-11-2024	IP Number 197703	Order Type Paid
Invoice Address SHOPRITE DC CANELANDS 36102 Shoprite Checkers (Pty) Ltd. 224 NEW GLASGOW ROAD 4339 Canelands		Delivery Address SHOPRITE DC CANELANDS 36102 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	Amount Incl Vat
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

DELIVER TO CLAIRWOOD

30P

TIME CHECKED IN:	16:58
ENTER YARD:	17:12
START LOADING:	19:07
END LOADING:	19:39
TIME EXIT:	20:00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Booking: 12:00
Door: 104

Receipt
From
Diageo

Name

Diageo Pity

Signature

[Signature]

Date

28/11/2024

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand	15 %
Vat Rate	557,397.89
Tax Amount Rand	4,273,383.82
Total Due	0.00
ESD	ZAR
Currency	

Signing this document is a legal requirement



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