

COPY TAX INVOICE
DIAGEO

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

Invoice Number 574/24/728	SAP Order 1355	Sap Order Date 25/06/2015	Account Number 18705	GRV Required Yes
Invoice Date 23/06/15	PO Number 11613154	Delivery Date 23/06/2015	Plant/Bay 11/11	Order Type July 2015
Invoice Address 116/129, GARDENS, JHB	Delivery Address 116/129, GARDENS, JHB	Payment Terms 1/30	Customer Discount 0%	Commercial Discount 0%
Product Description BORNONS JUV 8TH 12C	Unit Price 2.00	Quantity 1,875.00	Amount Excl Vat 3,750.00	Amount Incl Vat 3,545.50

I 0169711 - I 0169720
I 0169721 - I 0169730

SHOPRITE CHECKERS **SHIFT A**
GANEFAMBS-DE-36482

DATE: 14/06/15 GATEPASS NO: 01028
INGROUND DEL NO: 01182003565
SSR NO: 219444901
GRV NO: 117206 RECEIPT NO: 82128
NO. OF CARTONS: 7015 CLAIM NO: -

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

RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
STAFF NO.: 113

14.50
15.00
15.04
15.22
31P
KSA

13/06/25

Sales Order Notes
Product: 116/129, GARDENS, JHB
Job:

Receipt From Diageo	Name MKA-MBO	Signature [Signature]	Date 13/06/25
Receipt From Customer	Name	Signature	Date

Taxable Value Brand
Vat Rate
Tax Amount Rand
Total Due
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: 11.06.2025

Customer Delivery Date: 13.06.2025

Shipping Instructions:
20250621

Shipment No:

Delivery No: 1055926957

Order Number: 118991014

Purchase Order No: 1181151047

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: Yes No

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
793606 Gordons Dry Gin 75cl 12X01	40.00	2,015 CAS	L51631J001 10.06.2030	[_]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:

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

13.06.2025

Number of Pallets:	32
Horse Registration no:	HKJ766FS
Trailer 1 Registration no:	HWM574FS
Trailer 2 Registration no:	HWM571FS
Drivers Name:	NKANYISO

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

