

CREDIT NOTE

DIAGEO

Invoice Number 7746043981	Sap Order 10388447
Invoice Date 04.12.2024	Purchase Order No 9746199007

Sap Order Date 04.12.2024	Account Number 197703
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Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

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

Delivery Address SHOPRITE DC CANELANDS 36102 SHOPRITE CHECKERS (PTY) LTD Shoprite Checkers (Pty) Ltd 224 NEW GLASGOW ROAD 4339 Canelands Liquor Licence : RG18421

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-	

Sales Order Notes: Booking: 15:00 Door: 102


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



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0726873

Sending Location Account Number:

0101212731

Sending Location Name:

LEITHINGO

Sending Location Details:

299 REFINERY DRIVE

Effective Transfer Date:

02122024

Registration Number / Truck Number

HMJ082 FS

Driver's Name:

ZEKA

Receiving Location Account Number:

27000482SS

Receiving Location Name:

DNII

Receiving Location Details:

POCKET 2A
CLIFFWOOD

Receipt Date:

20

Checked By Name:

Checked Signature:

Reference Number 1:

1055201224

Reference Number 2:

9746199007

Reference Number 3:

118300732/

Reference Description

D/N

Reference Description

SIO

Reference Description

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

Equipment Code

001

Quantity:

-30

Equipment Description:

4 WMY CHEP

Equipment Code

Quantity:

Equipment Description:

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

Credit - customer error

* 7 7 4 0 1 7 7 0

TAX INVOICE

REPRINT

Tax Invoice

DIAGEO

Page 1/

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

Invoice Number 9746199007	SAP Order 118300732	Sap Order Date 20.11.2024	Account Number 197703	GRV Required YES
Invoice Date 29.11.2024	PO Number 1166322160	Delivery Date 02.12.2024	Plant / Bay 152/152,993	Order type Duty 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 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

TO BE DEBRIEFED @ CLAIRWOOD, CUSTOMER MOVED DELIVERY DATE TO 12/12/24

30 Chep Pallets

[Handwritten signature]

7746043981

10388447/38359982

TIME CHECKED IN:	14:45
ENTER YARD:	14:50
START LOADING:	15:00
END LOADING:	15:18
TIME EXIT:	15:45

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Booking: 15:00
Door: 102

Receipt From Diageo	Name DELANO. PILLAY	Signature <i>[Signature]</i>	Date 02/12/2024
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Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 02/12/24
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Taxable Value Rand	3,715,985.9
Vat Rate	15 %
Tax Amount Rand	557,397.89
Total Due	4,273,383.8
ESD	0.0
Currency	ZAR



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SRDCANE

9746199007
Temp1055201824

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 993

Diageo South Africa

SHOPRITE DISTRIBUTION CENTRE CANELANDS

CS

787266	Smirnoff 1818 75cl 12X01	12 X 750ML	CS	L43311F002	2250
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2250

STOCK TO BE DEBRIEFED @ CHAIRWOOD, DELIVERY DATE MOVED TO 12/12/2024

Picked By: Voni

Checked By: Jerome

2024/11/30 01:22:52

1/1

Deliveries ex – Isipingo Traceability

Document No.
18-03-02 F2Revision No:
5Date Issued:
20 August 2010

DIAGEO

Start Time: 15:00		Finish Time: 15:18	
Destination: SHDPRITE CANCELANDS		Invoice No: 1055201824	
Horse Reg: HWT 082 FS		Trailer 1: JBV 657-FS	
		Trailer 2: JBV 158 FS	

South Africa

Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
Smirnoff 1818 150ml	781266	60023989210401028	28 11	L433110002		06:17
"	"		639 27 11	L4	"	15:14
3	"		015 28 11	L4	"	05:23
4	"		043 28 11	L4	"	07:24
5	"		014 28 11	L4	"	05:23
6	"		044 28 11	L4	"	07:24
7	"		022 28 11	L4	"	06:17
8	"		021 28 11	L4	"	06:17
9	"		012 28 11	L4	"	05:23
10	"		031 28 11	L4	"	06:17
11	"		025 28 11	L4	"	06:17
12	"		029 28 11	L4	"	06:17
13	"		013 28 11	L4	"	05:23
14	"		030 28 11	L4	"	06:17
15	"		040 28 11	L4	"	15:14
16	"		046 28 11	L4	"	15:14
17	"		042 28 11	L4	"	15:14
18	"		047 28 11	L4	"	15:14
19	"		038 27 11	L4	"	15:14
20	"		045 27 11	L4	"	15:14
21	"		041 27 11	L4	"	15:14
22	"		044 27 11	L4	"	15:14
23	"		013 27 11	L4	"	15:47
24	"		069 27 11	L4	"	15:47
25	"		043 27 11	L4	"	15:14
26	"		071 27 11	L4	"	15:47
27	"		070 27 11	L4	"	15:47
28	"		078 27 11	L4	"	15:47
29	"		072 27 11	L4	"	15:47
30	"		077 27 11	L4	"	15:47
31	"			L4		
32	"			L4		
33				L4		
34				L4		
35				L4		
36				L4		

Security Name : JcRome

Transporter : L&R



Package Quality Evaluation Form
Pre-Departure Ex Isipingo

DIAGEO

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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South Africa (Pty) Ltd

Destination: **Clairwood Logistics Park** **02.12.2024**

Number of Pallets:	30 Chep
Horse Registration no:	HMJ082FS
Trailer 1 Registration no:	JBV557FS
Trailer 2 Registration no:	JBV758FS
Drivers Name:	ZEKA

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 : _____

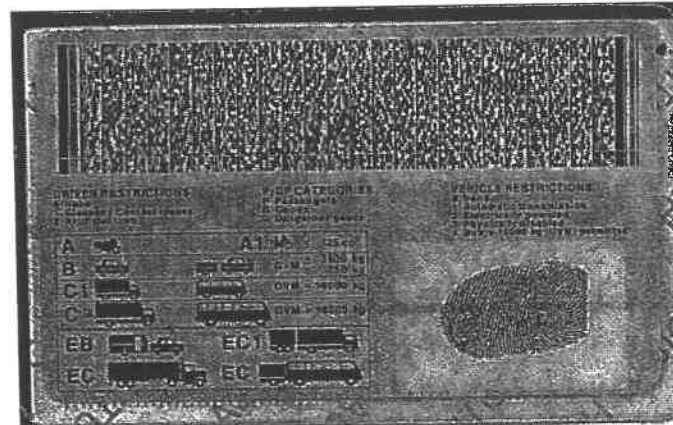
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA –ISIPINGO

Tel no. 031- 910 5052



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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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

BIDVEST PROTEA COIN (PTY) LTD
DATE: 02/12/2024 TIME: 15:15
OFFICER: <i>[Signature]</i>