

22860

HHH TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 197 6218446	SAP Order 119502765	Sap Order Date 10.2025	Account Number 367258	GRV Required YES
Invoice Date 11.2025	PO Number 1192300370	Delivery Date 152/15	Plant / Bay 12005	Order type Duty Paid

Invoice Address SHOPRITE WELLS ESTATE DC, 49, WELLS ESTATE, 6211, GQEBERHA	Delivery Address SHOPRITE WELLS ESTATE DC, OLD GRAHAMSTOWN ROAD, 49, WELLS ESTATE, 6211, GQEBERHA	Payment Terms 3 Days + 7 Additional Days Bank: BANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4420106777
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
73306	Gordons Dry 6in 75cl	12X01	1,871	CAS	1,785.30	-74,840.00	3,340,288.02	501,043.33	3,841,332.15
73306	Gordons Dry 6in 75cl	12X01	144	CAS	1,785.30		257,082.62	38,562.39	295,645.01
73306	Gordons Dry 6in 75cl	12X01	2,015.000	CAS					

OUT OF STOCK

SHOPRITE WELLS ESTATE DC			
GRV NO	031681	DATE	7/11/25
SHIFT	B	DAY/NIGHT	NIGHT
SHORTAGE		RETURNS	
CLAIM NUMBER			
CONTENTS NOT CHECKED: RECEIVED BY			
RECEIVER NAME	Lelet hu		
SIGNATURE	[Signature]		
SSR NO	48ER		
*SIGNATURE INVALID UNLESS GRV NO IS		INBOUND NUMBER	

Seals - LRI000 6950 - LRI000 6941
LRI000 6960 - LRI000 6951

12:00
12:10
12:17
12:41

32 P

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Booking: 13:00	Receipt From Diageo Name: Mafilla Signature: [Signature] Date: 08/11/25
	Receipt From Customer Name: Signature: Date:

Taxable Value Rand	3,340,288.02
Vat Rate	15 %
Tax Amount Rand	501,043.33
Total Due	3,841,332.15
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement



Issue Note

Transfer #	TIR0071284646	Transfer Date	05 Nov 2025 12:34
Issue Account	Liquor Runner Durban		
Issue Account Type	Liquor Runners - Warehouse		
Receipt Account	SHO001: Shoprite EC DC (Shoprite Wells Estate)		
Receipt Account Type	Shoprite EC DC		
Transporter	L/Runners - JBR 137 FS.		
Transfer Type	Liquor Runners - Warehouse Issue To Spar EC DC		
Ref 1	9746218446	Ref 2	1056472143

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		32		

Operator	Driver
Delano Pillay	Mafika

Customer Signature

Driver Signature

Issue Account Address: 36 Hillclimb Road, Pinetown, Durban, 3610

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes	SHOPRITE WELLS ESTATE DRY DC (G194)			
	GRV NO	081681	DATE	7/11/25
	SHIFT	B	DAY/NIGHT	NIGHT
	ONTAGE	-	RETURNS	-
	AIM NUMBER	-		
	CONTENTS NOT CHECKED - RECEIVED			
	RECEIVER NAME	Celestino		
	SIGNATURE			
	SSR NUMBER	INBOUND NUMBER		
	SSR NUMBER INVALID UNLESS GRV NO. IS 00			

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SHORTAGE		RETURNS	
CLAIM NUMBER			
CONTENTS NOT CHECKED: RECEIVED BY			
RECEIVER NAME	Lelet hu		
SIGNATURE	<i>[Signature]</i>		
SSR NO	48ER		
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Seals - LRI000 6950 - LRI000 6941
LRI000 6960 - LRI000 6951

12:00
12:10
12:17
12:41

32 P
[Signature]

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Sales Order Notes Notes: Booking: 13:00	Receipt From Diageo Name: <i>Matilla</i> Signature: <i>[Signature]</i> Date: <i>08/11/25</i>
	Receipt From Customer Name: _____ Signature: _____ Date: _____

Taxable Value Rand	3,341,371.44
Vat Rate	15 %
Tax Amount Rand	501,605.72
Total Due	4,136,977.16
ESD	0.00
Currency	ZAR

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	AIM NUMBER	-		
	CONTENTS NOT CHECKED - RECEIVED			
	RECEIVER NAME	Celestino		
	SIGNATURE			
	SSR NUMBER	INBOUND NUMBER		
	SSR NUMBERS ARE INVALID UNLESS GRV NO. IS 00			