

11739

Copy Tax Invoice

DIAGEO

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

TAX INVOICE

Invoice Number 11739	SAP Order 11739	Sap Order Date 10.10.2024	Account Number 11739	GRV Required YES
Invoice Date 18.10.2024	PO Number 1163113892	Delivery Date 22.10.2024	Plant / Bay DN / DN1124735	Order type Duty Paid

Invoice Address SNOOKIE DC CENTURION 36021, SNOOKIE CHECKERS (Pty) Ltd, DN OLIVIERBOORTSE & BEAUFORTEN, 18 Centurion City, 157, Centurion	Delivery Address SNOOKIE DC CENTURION 36021, SNOOKIE CHECKERS (Pty) Ltd, DN OLIVIERBOORTSE & BEAUFORTEN, 18 Centurion City, 157, Centurion	Payment Terms 7 Days + 7 Additional Days Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 427016777
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Product	Description	Liquor	QTY	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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779077	Gordon's Saffor 75cl	12101	106.000	CAS	OUT OF STOCK					
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02401024
0268023017
8139565501
BOLONYE
TBE 89875

SNOOKIE CHECKERS A2
CENTURION DC 36021
No of cartons: 1369 (1364)
THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO. IS QUOTED HEREUNDER
GRV No: 1163113892 DATE: 22.10.2024
TIME: 16:33 GATE PASS NO: 1162345

RECEIVED BY
FULL SIGNATURE
STAFF No: 615
M No: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes: Booking: 10:00 Door: 110	Receipt From Diageo	Receipt From Customer
Name	Signature	Name	Signature
Date	Date	Date	Date

Taxable Value Rand	3,298,949.56
Vat Rate	15 %
Tax Amount Rand	494,842.43
Total Due	3,793,791.99
ESD	0.00
Currency	ZAR



11739

DIAGEO *Page 1/2*
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 47501013802 NLA: RG0000555
Customer Service Telephone: 0800 600 230

Payment Terms 7 Days + 7 Additional Days
Bank: CITIBANK N.A. SOUTH AFRICA SANDTON 0200079934 / 3500052

Powered by  CamScanner

24
13

SEAL : 0407625-0407632

Name	Signature	Date
James I.	[Signature]	2010/6/24

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51013

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

DRIVER NAME DANIEL BALOGI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No: <u>10SSO18861 JBB 898FS</u>

CUSTOMER <u>SITOPRITE CENTURION</u>	DATE RECEIVED <u>20/10/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J/W RED 12x1L	20	/			10SSO18861
2) GORDONS SUNSET ORANGE	107	1P+37			
3) J/W RED 12x750ml	164	1P+36CS			
4) J/W BLACK 12x120ml	77	1P+13CS			
5) JAB PACE 12x110ml	146	1P+68+16			
6) J/W DBL BLACK 6x750ml	45	/			
7) CPTN MGN SPICE 40x120ml	251	3P+26CS			
8) BELL'S XTRA SPL 12x750ml	278	3P+68			
9) CPTN MGN BLACK JAM 120ml	70	/			
10) BELL'S XTRA SPL 20x375ml	27	/			
11) GORDONS PINK BERRY 120ml	76	1P+6CS			
12) SMIRNOFF PINK BERRY PASSION	51	/			
13) J/W BLONDE 12x750ml	41	/			
14) DALWHINNIE 15x6x750ml	1	/			
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	1364				

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

CHECKED ON RECEIPT BY: <u>SPHA</u>	DRIVER: <u>Balogi</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Eagle Stationers 031 3554000



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0737034

Sending Location Details: POCKET 3A CHILWOOD LOGISTICS Cnr Basil Fibreway And M4 Chilwood Durban		Sending Location Account Number: 2700048255		Sending Location Name: Chilwood	
Receiving Location Details: Cnr OLIVIERHOUTBOSH & BRAKFONTEIN 157 CENTURION		Receiving Location Account Number: 2700001270		Receiving Location Name: SHOPRITE DC CENTURION	
Reference Description: Reference Description: Reference Description:		Reference Number 1: 9746196236		Reference Number 2: Reference Number 3:	
Equipment Code Quantity: Equipment Description:		Equipment Code Quantity: Equipment Description:		Equipment Code Quantity: Equipment Description:	

Effective Transfer Date: 20112024	Registration Number / Truck Number: JBB 898 FS	Driver's Name: DANIEL BALOYI	Receipt Date: 22/10/24	Checked By Name: [Signature]	Checked Signature: [Signature]
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CHEP Help line: Toll free - 0800 330 334
 Mail: za_info@chep.com

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