

TAX INVOICE

14645

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
5761977

Sap Order Date
14.11.2024

Account Number
211476

GRV Required
YES

Invoice Date
10.11.2024

Delivery Date
10.11.2024

Plant / Bay
04

Order type
Dry Food

Invoice Address
SHOPRITE CC CLIMON 39948,

Delivery Address
39948

Payment Terms
7 Days + 7 Additional Days
Bank: CITIBANK N A SOUTH AFRICA SANCTION 0220079234 / 350005

1055150241

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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787265	SHRIMP 1519	7561	12X01	1.332	0.65		1.557.55		
679415	J+B RARE	7561	12X01	9	0.65		2.078.25		
679415	J+B RARE	7561	12X01	481	0.65		2.378.26		
679415	J+B RARE	7561	12X01	210	0.65		2.327.24		
679415	J+B RARE	7561	12X01	700	0.65		2.000.00		

SHOPRITE CHECKERS
(BASSON DISTRIBUTION CENTRE 39948)

GRN: 514632

CONTENTS NOT CHECKED RECEIVED BY

RECEIVER NAME: ADCO

FULL SIGNATURE: [Signature]

DATE: 22/11/24

CLAIM NO: _____

DRY GOODS A

SSR NO: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

3,239,209.08
15%
518,953.85
4,478,202.92
0.00
ZAR

Starting this document is a legal requirement

A Brambles Company

Sending Location Account Number:

2700048255

Sending Location Details:

Bodley 3A
Charnwood

Sending Location Name:

LR Charnwood

Receiving Location Account Number:

27000014

Receiving Location Details:

SHOPRIE CHECKERS
(BASSON DISTRIBUTION CENTRE 39948)

Receiving Location Name:

SLAEN

THIS SIGNATURE IS NOT VALID UNLESS OUR GR No. IS QUOTED HERE UNDER

Reference Number 1:

9746

Reference Number 2:

GRN: 7977

Reference Number 3:

Reference Description

Reference Description

CONTENTS NOT CHECKED RECEIVED BY

Reference Description

RIDELO

RECEIVER NAME:

RIDELO

FULL SIGNATURE:

22/11/24

Equipment Code

Equipment Description:

Quantity

DATE:

02/9

CLAIM NO:

SSR NO:

Equipment Code

Quantity:

DRY GOODS A

Effective Transfer Date:

20 11 2024

Registration Number / Truck Number

JBK 097 FS

Driver's Name:

Benjamin

Receipt Date:

22 11 2024

Checked By Name:

RIDELO

Checked Signature:

RIDELO

CHEP Help line: Toll free - 0800 330 334

Mail: za_info@chep.com

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

LIQUOR RUNNERS

Durban MIDDLE 2/3

Start time: 10:25
Finish time: 10:45

GOODS RECEIPT / ISSUE

Nº 53192

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

1055150241

DRIVER NAME Benjamin

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR TRANSPORT
LOAD SHEET NO: 33885	VEHICLE REG No: JBR 097 FG

CUSTOMER SHOPRITE GILMER	DATE RECEIVED 19/11/2024
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29 CHEP CAGE 03

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) JAB PARE 12x750ml	700V	98461+985			
2)					
3) SMIRNOFF 1818 VODKA					
4) 12x750ml	1350V	18P			
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20) 29 PALLET CHEP					
PALET CONTROL: GKN BLUE 29 #1					
OTHER					
TOTAL	2050				

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

CHECKED ON RECEIPT BY: SPHA	DRIVER: [Signature]
TIME COMPLETED: 23:09 / 23:15	PAGE: 01 PAGE: 01