

DIAGEO
Copy Tax Invoice

City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Customer Service Telephone: 0800 600 230

Payment Terms 7 Days + 7 Additional Days
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200073094 / 350005

Customer VAT Number: 4420105777

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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87,645.14	13,146.77	100,791.91
87,645.14	13,146.77	100,791.91

16-162-001
100-791-91
16-162-001

Item code 10912589 cooler can and female Gordon's lilium (90 x 24 x 40 cm) wet static

Driver: MSCW+SI
S19:

5805089119048 : 01

Reg: 5 BK 097 F5

SHOPWTE CHICKENS
CENT'UNION - DC 20001
A2

913

THIS SIGNATURE IS NOT VALID UNLESS OUR

TIME 01:40
GATE PASS NO. 1101571
DATE 17-12-2024
CIVIL NO. 59315

CONTENTS NOT CHECKED

Sales Order RECEIVED BY FULL SIGNATURE

STAFF No. 252

314531

Receipt From Drageo

Name

Signature

Date _____

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

MA : ~~MA~~

Sup: 6/10/2020

Copy 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 500 230

004 / 50003

372.518.77	55.077.02	478.335.53
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Line	Quantity	Unit	Price	Amount	Taxable Value	Rate	Val Rate
1	1	EA	100.00	100.00	100.00	10.00%	10.00%
2	1	EA	200.00	200.00	200.00	10.00%	10.00%
3	1	EA	300.00	300.00	300.00	10.00%	10.00%
4	1	EA	400.00	400.00	400.00	10.00%	10.00%
5	1	EA	500.00	500.00	500.00	10.00%	10.00%
6	1	EA	600.00	600.00	600.00	10.00%	10.00%
7	1	EA	700.00	700.00	700.00	10.00%	10.00%
8	1	EA	800.00	800.00	800.00	10.00%	10.00%
9	1	EA	900.00	900.00	900.00	10.00%	10.00%
10	1	EA	1000.00	1000.00	1000.00	10.00%	10.00%
11	1	EA	1100.00	1100.00	1100.00	10.00%	10.00%
12	1	EA	1200.00	1200.00	1200.00	10.00%	10.00%
13	1	EA	1300.00	1300.00	1300.00	10.00%	10.00%
14	1	EA	1400.00	1400.00	1400.00	10.00%	10.00%
15	1	EA	1500.00	1500.00	1500.00	10.00%	10.00%
16	1	EA	1600.00	1600.00	1600.00	10.00%	10.00%
17	1	EA	1700.00	1700.00	1700.00	10.00%	10.00%
18	1	EA	1800.00	1800.00	1800.00	10.00%	10.00%
19	1	EA	1900.00	1900.00	1900.00	10.00%	10.00%
20	1	EA	2000.00	2000.00	2000.00	10.00%	10.00%
21	1	EA	2100.00	2100.00	2100.00	10.00%	10.00%
22	1	EA	2200.00	2200.00	2200.00	10.00%	10.00%
23	1	EA	2300.00	2300.00	2300.00	10.00%	10.00%
24	1	EA	2400.00	2400.00	2400.00	10.00%	10.00%
25	1	EA	2500.00	2500.00	2500.00	10.00%	10.00%
26	1	EA	2600.00	2600.00	2600.00	10.00%	10.00%
27	1	EA	2700.00	2700.00	2700.00	10.00%	10.00%
28	1	EA	2800.00	2800.00	2800.00	10.00%	10.00%
29	1	EA	2900.00	2900.00	2900.00	10.00%	10.00%
30	1	EA	3000.00	3000.00	3000.00	10.00%	10.00%
31	1	EA	3100.00	3100.00	3100.00	10.00%	10.00%
32	1	EA	3200.00	3200.00	3200.00	10.00%	10.00%
33	1	EA	3300.00	3300.00	3300.00	10.00%	10.00%
34	1	EA	3400.00	3400.00	3400.00	10.00%	10.00%
35	1	EA	3500.00	3500.00	3500.00	10.00%	10.00%
36	1	EA	3600.00	3600.00	3600.00	10.00%	10.00%
37	1	EA	3700.00	3700.00	3700.00	10.00%	10.00%
38	1	EA	3800.00	3800.00	3800.00	10.00%	10.00%
39	1	EA	3900.00	3900.00	3900.00	10.00%	10.00%
40	1	EA	4000.00	4000.00	4000.00	10.00%	10.00%
41	1	EA	4100.00	4100.00	4100.00	10.00%	10.00%
42	1	EA	4200.00	4200.00	4200.00	10.00%	10.00%
43	1	EA	4300.00	4300.00	4300.00	10.00%	10.00%
44	1	EA	4400.00	4400.00	4400.00	10.00%	10.00%
45	1	EA	4500.00	4500.00	4500.00	10.00%	10.00%

[illegible][illegible]

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 314531

Delivery Details	Supplier Details
Store Number: 36021	Supplier: 403470
Store Name: DC CENTURION	Name: DIAGEO SOUTH AFRICA (PTY) LTD
Division: South Africa	Address: Street: BUILDING 3 MAXWELL OFFICE PARK
Credit Request Date: 17 Dec 2024	Town: MAGWA CRESCENT WATERFALL
Reference: 9746199670	CITY: MIDRA
Document number: 8140684219	Post Code: 1685
Created by: 11665130	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5000289938327	10912589	COOLER GIN&TONIC GORDONS 440ML CAN	24 (PK2)	90 (PK2)	39,440.31	5,916.05	45,356.36
Total Gross Amount								45,356.36

Sup *[Signature]*

MAN: *[Signature]*

INV *[Signature]*

ID 840611 6303083

Receiving Clerk Signature: _____	Driver Name: <u>Msebenzi</u>
Employee number: _____	Driver signature: <i>[Signature]</i>
Vehicle Registration: <u>JBK 097 FS</u>	

**INCIDENT REPORT
 SUPPLIER DELIVERIES
 CENTURION DISTRIBUTION CENTRE**

NO.: IR A 59927

DATE:	17-12-2024
RECEIVER NAME:	Anele
SHIFT:	A
SUPPLIER NAME:	Diageo
TRANSPORTER'S NAME:	Liquor Runners
DRIVER'S NAME:	Msebenzi
TIME ARRIVED:	10 H 00
PO NUMBER(S):	1167675175

	YES	NO
1. Was the load correctly palletized?	✓	
2. Were items mixed on layer?		✓
3. Was there overhang?		✓
4. Were pallets properly stabilised?	✓	
5. Was the delivery on time?	✓	
6. Was there more than one P.O. on the vehicle?	✓	
7. If so were the P.O.'s clearly separated and marked?		✓
8. Were there damaged products?	✓	
9. Were there damaged pallets?		✓

COMMENTS:

Item code 10912589 cooler gin and tonic Gordons
 (90x24x440ml) wet stock send back to the
 Supplier (1p)

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Paul
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	YRAAS
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	

08:32

08:32

CASE 4

ID: 7603056151081
CELL: 072 3257404

LIQUOR RUNNERS

Durban

ID: 8406116303083

GOODS RECEIPT / ISSUE

Nº 52725

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

6P

DRIVER NAME PHILIP MASEBENZI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1055263693</u>	VEHICLE REG No: <u>JBF 097FS</u>

CUSTOMER <u>SHOPRITE DC</u> <u>CENTURION</u>	DATE RECEIVED <u>13-12-24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDON'S CAN	200	/			
2) PINK & TONIC 24X440ml		/			
3) GORDON'S CAN 4 & 1T	200	/			
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL	<u>400</u>				

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

CHECKED ON RECEIPT BY: <u>NATHI</u>	DRIVER: <u>MASEBENZI</u>
TIME COMPLETED: <u>14:25</u>	PAGE: _____ PAGE: _____

Eagle Stationers 031 3354000

08:32
08:52

LIQUOR RUNNERS

Durban

ID: 7603056151081
Cell: 0723257404
ID: 8406116303083

GOODS RECEIPT / ISSUE

Nº 52735

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse
MSEBEN21

DRIVER NAME BRITISH

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	VEHICLE REG No:
LOAD SHEET No: <u>22 43 243</u>	<u>JBK 097FS</u>

CUSTOMER <u>SHARITE CANTINA</u>	DATE RECEIVED <u>15/12/2024</u>
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22 PALETS 1055263692 UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) DALWIDHANA 15L 6X750ml	4				
2) GROC RINEMORE 6X750ml	17				
3) CROC APPLE 6X750ml	17				
4) SIMMONS 18L 12X1L	10552	10453CS			
5) SIMMONS 18L 12X1L	169	20+19CS			
6) BELL'S 12L 12X3750ml	70	10+10CS			
7) SIMMONS 18L 12X1L					
8) GROC RINEMORE 11X750ml	233	3P+8CS			
9) THOMAS 12X750ml	87	10+27			
10) THOMAS 12X750ml	87	10+27			
11) GROC RINEMORE 11X750ml	338	4P+58			
12) J/L 12L 12X3750ml	79				
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SPH</u>	DRIVER: <u>MSEBEN21</u>
TIME COMPLETED: <u>08:10/08:19</u>	PAGE: <u>01</u>
	PAGE: <u>01</u>



TRANSFER HIRE ADVICE NOTE 424.0699262

Receiving Location Account Number:										Receiving Location Details:
						8	2	5	5	Diageo
Receiving Location Name:										
Diageo										

<i>Reference Number</i>	<i>Description</i>
Reference Number 1:	
Reference Number 2:	
Reference Number 3:	

[illegible]

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

Effective Transfer Date: _____

Registration Number / Truck Number: _____

Driver's Name: _____

MSBENZU

Percent Date _____

17 1 2 2 0 2 4

Checked By Name _____

Phone _____

Checked Signature _____

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

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0737350

Sending Location Account Number

2700048255

Sending Location Name

CLAREWOOD

Sending Location Details

POCKET 3A CLAREWOOD LOGISTICS
CNR BASIL FEELINGWAY AND M4
CLAREWOOD DUBLIN

Effective Transfer Date

15122024

Registration Number / Truck Number

TBK 097FS

Driver's Name

~~ELLEN LUCAS~~ M56572

Receiving Location Account Number

2700001270

Receiving Location Name

SHOPRITE CENTURION

Receiving Location Details

CNR DUNDEENHOBBSH & BRANFORD
157 CENTURION

Reference Number 1

9746199665

Reference Number 2

9746199670

Reference Number 3

Reference Description

Reference Description

Reference Description

Checked By Name

ANNE

Checked Signature



Procard Date

17122024

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

Equipment Code

001

Quantity

028

Equipment Description

4way Entry

Equipment Code

Quantity

Equipment Description

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Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com