

TAX INVOICE

Copy Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746193185	SAP Order 117922848	Sap Order Date 14.08.2024	Account Number 211343	GRV Required YES
Invoice Date 20.08.2024	PO Number 1138637510	Delivery Date 22.08.2024	Plant / Bay DN 1 / DN119808	Order type Duty Paid

Invoice Address SUDORITE DC CENTURION 36021, Reprite Checkers (Pty) Ltd, ENR OLIVIEN-OUTBOUSH & BRAKFORTEIN, I.R. Centurion City, 157, Centurion	Delivery Address N 36021 ENR OLIVIEN-OUTBOUSH & BRAKFORTEIN 157, Centurion	Payment Terms 7 Days + 7 Additional Days Bank: CITIBANK N A SOUTH AFRICA SANDTON 020001200 / Customer VAT Number: 4420106777
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount
Liquor License: KO10474						

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
679415	J+B Rare 75cl	139	CAS	2,328.24		-5,838.00	323,625.26	48,543.79	372,169.05
679415	J+B Rare 75cl	77	CAS	2,328.24			179,274.43	26,891.16	206,165.59
694742	Bells Extra Spl 75cl	15	CAS	2,394.46		-420.00	35,916.89	5,387.53	41,304.42
694742	Bells Extra Spl 75cl	140	CAS	2,394.46			335,224.30	50,283.65	385,507.95
752486	JW Red 75cl	61	CAS	2,815.00		-4,880.00	166,834.96	25,025.24	191,860.20
777893	JW Black 75cl	20	CAS	4,549.83		-1,100.00	90,996.59	13,649.49	104,646.08
777893	JW Black 75cl	64	CAS	4,549.83			291,189.08	43,678.36	334,867.44
787582	CW SpicedGold S 75cl	147	CAS	1,785.57		-2,646.00	259,832.24	38,974.84	298,807.08
750210	Tanq Flr Svlla 75cl	22	CAS	3,122.49		-1,122.00	67,572.75	10,135.91	77,708.66
760014	Swirnf InPiCrby 75cl	24	CAS	1,562.58		-240.00	37,261.99	5,589.30	42,851.29
773765	Tanqueray BR 75cl	21	CAS	3,122.49		-1,071.00	64,501.26	9,675.19	74,176.45
774766	Swirnf InfWtM 75cl	36	CAS	1,562.58		-360.00	55,892.99	8,383.95	64,276.94

SHOPRITE CHECKERS
CENTURION DC 36021 A2
.....766.....
SIGNATURE: [Signature]

THIS SIGNATURE IS NOT VALID UNLESS OUR
SERIAL IS QUOTED HEREUNDER

GRV NO. 55943 DATE 01/11/55

TIME 10:01 CONTENTS GAZ 2508

ON DC 36021 A

DATE 25-08-08
GATE PASS No 1146
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
STAFF No

AM No 9680 here A

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY (

Sales Order Notes		Receipt From	Name	Signature	Date
sites: 12:00 cooking: 410 cor: 410		Diageo	Simble	[Signature]	001010973-882282
8138 Simble HWL		Receipt From Customer	Name	Signature	Date

Taxable Value Rand	/at Rate	Tax Amount Rand	Total Due	EED	Currency

Signing this document is a legal requirement.

LIQUOR RUNNERS

Durban 9808

14:45 - 14:57

GOODS RECEIPT / ISSUE

Nº 49428

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

DRIVER NAME SIMBONGILE MLAMBISA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>9746193185</u>	VEHICLE REG No:	<u>JKB 134 FS</u>
CUSTOMER	<u>Shoprite Centurion</u>	DATE RECEIVED	<u>21/08/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TANQUERAY Flor de Sevi	22				
2) 1la 750ml					
3) TANQUERAY BR 750ml	21				
4) Smirnoff infusions water	36				
5) melon & mint 750ml					
6) Smirnoff infusions Pineapple	24				
7) Pple Cranberry & Lemon 750ml					
8) JW Red Label 750ml	61				
9) JW Black Label 750ml	20	64			
10) Bells Extra 750ml	154	11			
11) CM Spiced Gold S 750	87	60			
12) ml					
13) J+B 750ml	216				
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 16 #1				
OTHER	TOTAL	766			
	TOTAL	64	766		

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

CHECKED ON RECEIPT BY: <u>Thobeni</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 031 3554000