

891

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 5740193782	SAP Order 11734020	Sap Order Date 24.08.2024	Account Number 211343	GRV Required YES
Invoice Date 30.08.2024	PO Number 1159072540	Delivery Date 04.09.2024	Plant / Bay 001/0N1112369	Order type Duty Paid

Invoice Address Shoprite Checkers (Pty) Ltd, MR OLIVIERHOUTBOSH & BRAKFOENTEIN, I.R. Centurion City, 157,	Delivery Address SHOPRITE DC CENTURION 35021 MR OLIVIERHOUTBOSH & BRAKFOENTEIN 157, Centurion City	Payment Terms 7 Days + 7 Additional Days
Bank : CITIBANK N A SOUTH AFRICA SANITON/0200079094 / 350005		

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789359	Gordons Dry 6in 75cl	12X01			2,289,455.09	343,418.26	2,632,873.35
789359	Gordons Dry 6in 75cl	12X01			1,259,200.30	188,880.05	1,448,080.35

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SHOPRITE CHECKERS A2
CENTURION DC 35021
No of cartons: 2015
THIS SIGNATURE IS VALID
GRV No: 522032
TIME: 15:43:32
04/09/24
1157571

RECEIVED
FULL SIGNATURE
STAFF NO: 3814
W No: 1157571

Serial: 0001050191 - 0001050128

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Booking: 12:00 Door: 407	Receipt From Diageo Name: Sudo Signature: Sudo Date: 04/09/2024	Receipt From Customer Name: Sudo Signature: Sudo Date: 04/09/2024
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Taxable Value Rand	3,540,655.39
Vat Rate	15 %
Tax Amount Rand	532,298.31
Total Due ESD	4,072,953.70
Currency	ZAR



A Brambles Company

08648 407 12600

TRANSFER HIRE ADVICE NOTE 4231106627

Sending Location Account Number:

2700048255

Sending Location Name:

Chalwood

Sending Location Details:

POCKET 3A CHALWOOD LOGISTICS
CNR BASIL FEBRUARY AND MAY
CHALWOOD DUBLIN

Receiving Location Account Number:

2700001270

Receiving Location Name:

SHOAKTIC DC CENTRYLION

Receiving Location Details:

END QUINITY BOSHAP
BLANKONTIEN
157 CENTRYLION

Reference Number 1:

9746193782

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

21451197

Reference Description

Effective Transfer Date:

02 09 2024

Registration Number / Truck Number

JBK 134FS

Driver's Name:

SICILIO KTHUMALO

Receipt Date:

04 09 2024

Checked By Name:

Evay

Checked Signature:

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

Equipment Code

001

Quantity:

031

Equipment Description:

4way entry

Equipment Code

BE 200

Quantity:

031

Equipment Description:

LIQUOR RUNNERS

Durban

START Time
07:00

GOODS RECEIPT / ISSUE

Nº 49614

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

DRIVER NAME Sicelo Khumalo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LR</u>	
LOAD SHEET No:	<u>1054926257</u>	VEHICLE REG No:	<u>JYK 134 FS</u>

CUSTOMER	<u>Shoprite Centurion</u>	DATE RECEIVED	<u>02/09/24</u>
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9746193782

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GORDON'S 750ML</u>	<u>2015</u>	<u>31 PAIRED</u>			
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>31</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Nahulo</u>	DRIVER: <u>Sicelo</u>
TIME COMPLETED: <u>07:15</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 031 3354000