

## TAX INVOICE

REPRINT

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<br>9746194351                                                                                                                                | SAP Order<br>117989291  | Sap Order Date<br>02.09.2024                                                            | Account Number<br>211343   | GRV Required<br>YES     |
| Invoice Date<br>10.09.2024                                                                                                                                  | PO Number<br>1180072621 | Delivery Date<br>12.09.2024                                                             | Plant / Bay<br>1/001/14406 | Order type<br>JURY Paid |
| Invoice Address<br>SHORITE DC CENTURION 36021,<br>hoprite Checkers (Pty) Ltd,<br>CNR OLIVIERHOUTBUSH & BRAKFOUNTAIN, I.R. Centurion City, 157,<br>centurion |                         | Sh/Delivery Address<br>IN 36021<br>CNR OLIVIERHOUTBUSH & BRAKFOUNTAIN<br>157, Centurion |                            |                         |

Payment Terms 7 Days + 7 Additional Days  
Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005  
Customer VAT Number: 4420106777

| Product      | Description          | QTY   | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat        | Amount incl Vat |
|--------------|----------------------|-------|-----|------------|-------------------|----------------------|-----------------|------------|-----------------|
| 789359       | Gordons Dry 6in 75cl | 131   | CAS | 1,761.12   |                   |                      | 230,706.63      | 34,605.99  | 265,312.62      |
| 789359       | Gordons Dry 6in 75cl | 1,234 | CAS | 1,761.12   |                   |                      | 2,173,221.22    | 325,983.19 | 2,499,204.41    |
| 789359       | Gordons Dry 6in 75cl |       | CAS |            |                   |                      |                 |            |                 |
| OUT OF STOCK |                      |       |     |            |                   |                      |                 |            |                 |

18/09/2024  
566278069  
81348 09027  
Buthelezi  
JBB 904 FS

**HOPRITE CHECKERS**  
**CENTURION DC 36021 C2**

No of cartons **1365**

THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED HEREUNDER

GRV No **564326** DATE **12/09/24**

TIME **17H55** GATE PASS No **1147996**

CONTENTS NOT CHECKED

RECEIVED BY FULL SIGNATURE **lumi**

STAFF No **0764**

CLAIM No **-**

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                                                      |                        |                     |                                 |                  |
|------------------------------------------------------|------------------------|---------------------|---------------------------------|------------------|
| Sales Order Notes<br>Notes:<br>Booking: 14:00<br>410 | Receipt From<br>Diageo | Name<br>SPHATU MABU | Signature<br><i>[Signature]</i> | Date<br>11/09/24 |
| Receipt From<br>Customer                             | Name                   | Signature           | Date                            |                  |

|                                    |                  |
|------------------------------------|------------------|
| Taxable Value Rand<br>2,403,927.03 | Vat Rate<br>15 % |
| Tax Amount Rand<br>360,589.06      |                  |
| Total Due<br>2,764,517.03          |                  |
| ESD<br>0.00                        |                  |
| Currency<br>ZAR                    |                  |

Signing this document is a legal requirement





A Brambles Company

11609 410 14600

# TRANSFER HIRE **ADVICE NOTE** 4231106712

**Sending Location Account Number:**  
2700048255

**Sending Location Name:**  
LR CLAIMS

**Sending Location Details:**  
BOLK 3A  
CLAIMS

**Receiving Location Account Number:**  
2700001270

**Receiving Location Name:**  
CONTRIBUTION BC STOP

**Receiving Location Details:**  
CNR OLIVE HOURS BOEN  
157 Gushway 6/7/10

**Reference Number 1:**  
9746194351

**Reference Number 2:**  
0795153/160

**Reference Description:**  
1

**Reference Description:**  
1

**Reference Description:**  
1

**Effective Transfer Date:**  
11 09 2024

**Registration Number / Truck Number:**  
JRB904FS

**Driver's Name:**  
SPHANA

**Receipt Date:**  
10 09 2024

**Checked By Name:**  
Tami

**Checked Signature:**  
[Signature]

CHEP Help line: Toll free – 0800 330 334  
Mail: za\_info@chep.com

| Equipment Code | Quantity | Equipment Description |
|----------------|----------|-----------------------|
|                | 021      |                       |
|                |          |                       |
|                |          |                       |
|                |          |                       |

| Equipment Code | Quantity |
|----------------|----------|
|                |          |
|                |          |
|                |          |
|                |          |

| 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](mailto:chep@tip-offs.com)



14:18  
14:27

9251

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# LIQUOR RUNNERS

Durban 14486

GOODS RECEIPT / ISSUE

Nº 48916

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

DRIVER NAME SIDHAMANDIA

|                                                        |                                   |
|--------------------------------------------------------|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | <u>LIQUOR RUNNERS</u>             |
| LOAD SHEET No: <u>1054866308</u>                       | VEHICLE REG No: <u>TBB 904 FS</u> |

|                                       |                                 |
|---------------------------------------|---------------------------------|
| CUSTOMER <u>Shoprite Centurion DC</u> | DATE RECEIVED <u>11/09/2024</u> |
|---------------------------------------|---------------------------------|

## UPLIFTNOTE

| DESCRIPTION                          | RECEIVED    |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|--------------------------------------|-------------|-------|------------------------------|------------------------------|---------------------|
|                                      | Cases       | Units |                              |                              |                     |
| 1) <u>Gardens LMDH Dry Gin 750ml</u> | <u>1365</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>21</u> #1 |             |       |                              |                              |                     |
| OTHER                                |             |       |                              |                              |                     |
| TOTAL                                | <u>1365</u> |       |                              |                              |                     |

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

|                                                |                               |
|------------------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>Thobani/INNOCENT</u> | DRIVER: <u>[Signature]</u>    |
| TIME COMPLETED: <u>14:27</u>                   | PAGE: <u>1</u> PAGE: <u>1</u> |

Eagle Stationers 031 5554000