

DIAGEO

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

9249

Invoice Number
9745194360

SAP Order
117902278

Invoice Date
10.09.2024

PO Number
1133502678

Invoice Address
SHOPSITE DC CENTURION 36021,
Write Checkers (Pty) Ltd,
COLLIERHOUTBUSH & BRAKFOONTEIN, I.R. Centurion City, 157,
Centurion

Sap Order Date
30.08.2024

Account Number
211343

GRV Required
YES

Delivery Date
12.09.2024

Plant / Bay
1001 / Bay 5

Order type
Duty Paid

SH Delivery Address
36021
CNR OLIVIERHOUTBUSH & BRAKFOONTEIN
157, Centurion

Payment Terms
7 Days + 7 Additional Days

Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005

Customer VAT Number: 4420106777

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
89359	Gordons Dry 6in 75cl	1,004	CAS	1,761.12			3,317,940.76	497,692.31	3,815,641.07
89359	Gordons Dry 6in 75cl	66	CAS	1,761.12			116,233.87	17,435.08	133,668.95
89324	Gordons Dry 6in 5cl	78	CAS	639.40			49,795.24	7,469.29	57,264.53
89359	Gordons Dry 6in 75cl	1,950,000	CAS	OUT OF STOCK					
89359	Gordons Dry 6in 75cl	195,000	CAS	OUT OF STOCK					

12/09/2024
0266278142
6125808012
Mafika
JBK 137 B

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO IS QUOTED HERE UNDER

TV No: 564515 DATE: 12/09/2024

IME: 16.H.53 GATE PASS No: 1147907

CONTENTS NOT CHECKED

RECEIVED BY
FULL SIGNATURE

STAFF No: 91488

CLAIM No: 1

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes: 282 431 E2
Booking: 14:00
Door: 406
1:282 431 E2
1:282 431 E2
1:201003203108

Receipt From
Diageo

Receipt From
Customer

Name: Mafika

Signature: Mafika

Date: 11-09-24

Name: Mafika

Signature: Mafika

Date: 11-09-24

Taxable Value Rand	3,403,917.07
Vat Rate	15 %
Tax Amount Rand	522,596.68
Total Due	4,006,574.55
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement



A Brambles Company

TRANSFER HIRE ADVICE NOTE

423 1106711

Sending Location Account Number

2700048255

Sending Location Name

LR CLAIRWOOD

Sending Location Details

POCKET 3A
CLAIMWOOD

Receiving Location Account Number

2700001270

Receiving Location Name

SHORR, Inc DC Location

Receiving Location Details

CNR OLIVIER HOUTBOEND
BLAKFONTEIN
1ST CENTURION

Reference Number 1:

9746194360

Reference Number 2:

Reference Number 3:

07951451152

Reference Description

INVOICE

Reference Description

Reference Description

GRANTS

Effective Transfer Date:

11 09 2024

Registration Number / Truck Number

JBK137FS

Driver's Name:

MAFIKA

Receipt Date:

12 09 2024

Checked By Name:

NOUKEWORO

Checked Signature:

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

Equipment Code

Quantity:

031

Equipment Description:

Equipment Code

Quantity:

031

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 Tin-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

12:47
13:01

Case 11

LIQUOR RUNNERS

Durban 14485

GOODS RECEIPT / ISSUE

Nº 48917

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

DRIVER NAME MAFIKA SHABALALA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LIQUOR RUNNERS
LOAD SHEET No: <u>1054866307</u>	VEHICLE REG No: <u>JBK137FS</u>

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

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordons LMDN Dry Gin	1950				
2) 750ml					
3) Gordons LMDN Dry Gin	78				
4) 50ml					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 31 #1					
OTHER					
TOTAL	2028				

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

CHECKED ON RECEIPT BY: <u>Thobani Innocent</u>	DRIVER: <u>MAFIKA</u>
TIME COMPLETED: <u>13:01</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 031 3554000