TAX INVOICE   INV: ~~[illegible]~~ New   3825035 / 1030144 94 / 11460453001

Copy Tax Invoice Page 1/1

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746194900	118037440	13.09.2024	211343	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
20.09.2024	1187023922	25.09.2024	DN 1/DKT1/1774	Duty Paid

Invoice Address: SHOPRITE DC CENTURION 36021,
Shoprite Checkers (Pty) Ltd,
CNR OLIVIENHOUTBOSH & BRAKFONTEIN, I.R Centurion City, 157,
Centurion

Delivery Address: SHOPRITE DC CENTURION 36021
CNR OLIVIENHOUTBOSH & BRAKFONTEIN
157, Centurion
Liquor License: R010424

Payment Terms: 7 Days + 7 Additional Days
Bank: CITIBANK N A SOUTH AFRICA SANDTON 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 Gin 75cl	12X01	804	CAS	1,761.12			1,415,939.92	212,390.99	1,628,330.91
789420	Gordons Dry Gin 1L	12X01	60	CAS	2,360.64			141,638.54	21,245.78	162,884.32
789359	Gordons Dry Gin 75cl	12X01	106	CAS	1,761.12			186,678.65	28,001.80	214,680.45
789420	Gordons Dry Gin 1L	12X01	120	CAS	2,360.64			283,277.09	42,491.56	325,768.65

-45 broken -65

25/09/2024
0266808566

813904351?
Sithembiso
JBJ 057

0840022829820

2PK 2dJkl2 / 2PK 2d8t2

Item (1012118) Gin Gordons (65 x 750ml)
broken, send back to supplier.

2B 2023 t2

Truck: JBJ 057FS
Fidnot Khuur?
ID: 8709275845082
Name: J Ereleheli 28 d3 085
Sup:

MAN:

Ship: LAEWB120

CENTURION DC 36021

No of cartons 1025

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

GRV No 56849 DATE 25/09/24
TIME 10H37 GATE PASS No 104173
CONTENTS NOT CHECKED
RECEIVED BY FULL SIGNATURE Marcia
STAFF No 1756
CLAIM No 84 1931

12H06 2024 07H49

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seal-079545-079552   L42601J001

Sales Order Notes
Notes:
Booking: 13:00
Door: 411

	Name	Signature	Date
Receipt From Diageo	STHEMBISO		24/09/24
Receipt From Customer			

Taxable Value Rand	2,027,534.20
Vat Rate	15 %
Tax Amount Rand	304,130.13
Total Due	2,331,664.33
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

SHOPRITE
group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 841931

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: 25 Sep 2024	Town: MAGWA CRESCENT WATERFALL CITY MIDRA
Reference: 9746194900	Post Code: 1685
Document number: 8139043817	
Created by: 11506113	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5000289937832	10131181	GIN GORDONS 750ML	12 (PK1)	65 (PK1)	114,472.76	17,170.91	131,643.67
Total Gross Amount								131,643.67

Setp Segara

MAN:

INV

ID: 8709275543082

Receiving Clerk Signature: ____________
Employee number: 6117 ____________

Driver Name: SITHEMBISO
Driver signature: ____________
Vehicle Registration: JBJ 057 FS

LIQUOR RUNNERS

Durban

17174

GOODS RECEIPT / ISSUE № 48900

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

DRIVER NAME Sthembiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	JBJ057S

CUSTOMER	ShopRite Centurion

DATE RECEIVED	23/09/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Gordons Dry Gin 750ml	910				
2) Gordons Dry Gin 1L	180				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 18#1					
OTHER					
TOTAL	1090				

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

CHECKED ON RECEIPT BY: Thobani DRIVER: [signature]

TIME COMPLETED: 21:06 PAGE; PAGE;

Eagle Stationers 031 3554000

SHOPRITE Checkers
REG. NO. 1929/001817/07 (PTY) LTD

INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE

NO.: IR A 50891

DATE:	25/09/24
RECEIVER NAME:	MARCIA
SHIFT:	C
SUPPLIER NAME:	DIAGEO
TRANSPORTER'S NAME:	L RUNNERS
DRIVER'S NAME:	SITHEMBISO
TIME ARRIVED:	07H48
PO NUMBER(S):	1161023922

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

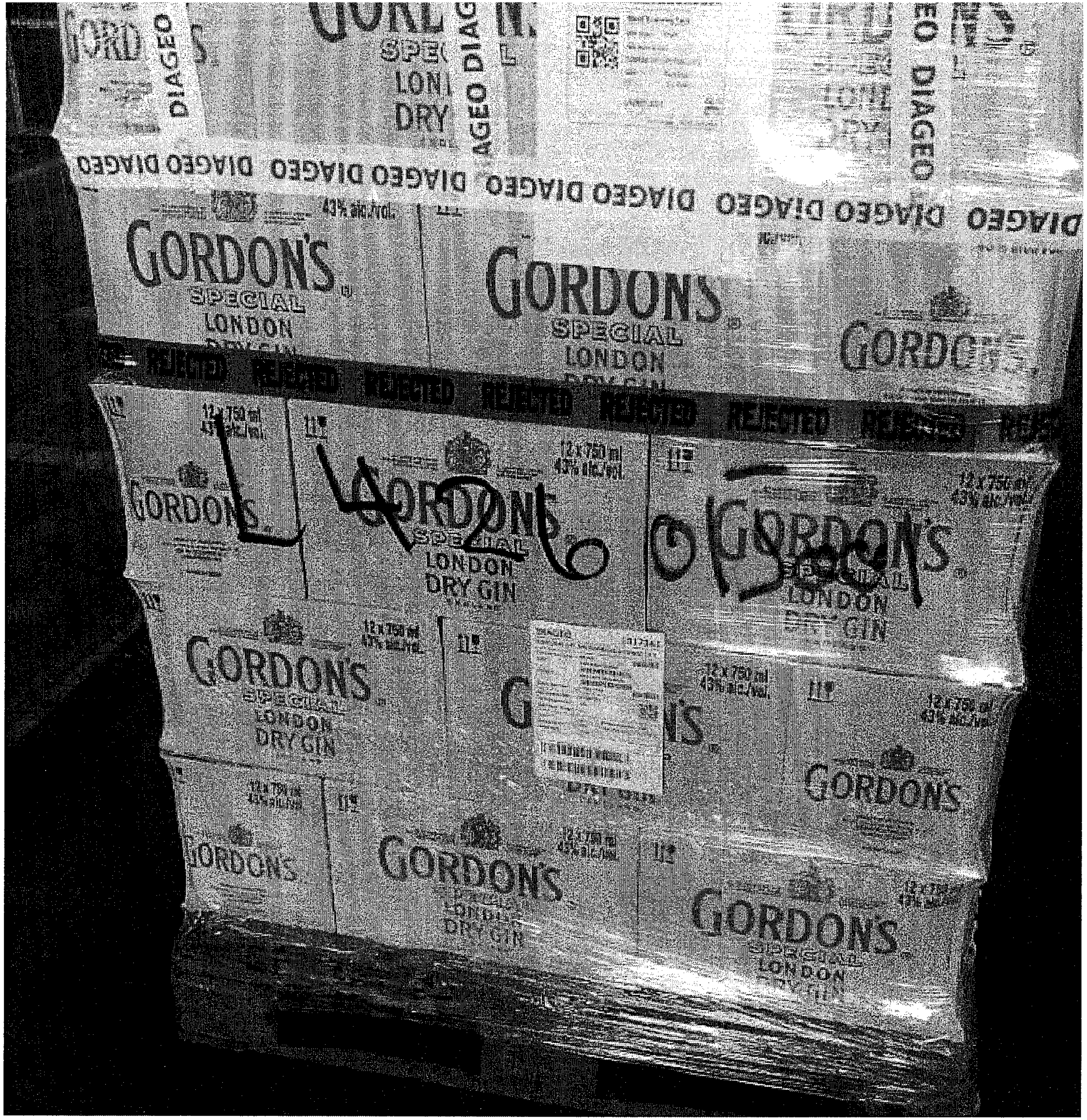
COMMENTS: Item (1013181) Gin Gordons (65 X 12 X 750mL)
Broken pallet, send back to supplier.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	[signature]
RECEIVING SUPERVISOR SIGNATURE:	[signature]
SHIFT MANAGER NAME:	PEACOT
SHIFT MANAGER SUGNATURE:	[signature]
RESOLVED BY WHO:	
RESOLVED BY DATE:	

Datrod 33 010 500 1000 (DAL0092 007)

1. White (Top Copy) - For Supplier. 2. Yellow - For Shift Manager. 3. Pink - Fast Copy


DIAGEO
REJECTED
GORDON'S
SPECIAL
LONDON
DRY GIN
12 x 750 ml
43% alc./vol.

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR17174 2024-09-30 16:36:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					Mthoko

Reason for Credit: Damage in Transit

Customer Name: SHOPRITE DC CENTURION

Brief Description of Credit:

Principal Customer Code: 211343

Doc. Date: 2024-09-20 **Doc. Ref:** 9746194900 **GRV:** **Credit Type:** ACCOUNT **Invoice Amt:** R 2331660

Stock Code	Stock Description		Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	Gordons Dry Gin 75cl	12X01	CS	12 X 750ML	DT	Damage in Transit		65

Total Number of Items to be credited on Decument Ref: 9746194900 (1 Product Type) 65

L4 2601 JOC

Authorized by:____________________

[date]

REQUEST FOR CREDIT

TAX INVOICE

7746043207	10301494	07.10.2024	211343	YES
07.10.2024	9746194900	25.09.2024	DN11	Duty Paid

SHOPRITE DC CENTURION 36021,
Shoprite Checkers (Pty) Ltd,
CNR OLIVIENHOUTBOSH & BRAKFONTEIN, I.R Centurion City, 157,
Centurion

SHOPRITE DC CENTURION 36021
CNR OLIVIENHOUTBOSH & BRAKFONTEIN
157, Centurion
Liquor License: RG18424

7 Days + 7 Additional Days
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4420106777

789359	Gordons Dry Gin 75cl	12X01	65	CAS	-1,761.12	-114,472.75	-17,170.91	-131,643.66

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:
Booking: 12:00
Door: 411

-114,472.75
15 %
-17,170.91
-131,643.66
0.00
ZAR

Signing this document is a legal requirement