

TAX INVOICE

Copy Tax Invoice



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

SAP Order	11808783	Sap Order Date	26.09.2024	Account Number	365325	GRV Required	YES
PO Number	116192357	Delivery Date	08.10.2024	Plant / Bay	DM 1/DM11/20835	Order type	Duty Paid

Address	SHORITE RIVERFIELD DC 6191 /161917, BREDELL AH, 1619, KEMPTON PARK	Delivery Address	DC 6191 /161917 KEMPTON PARK 1ST AVENUE, BREDELL AH 1619, KEMPTON PARK	Payment Terms	7 Days + 7 Additional Days Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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Liquor License: UOM
Customer VAT Number: 4420106777

Product	Description	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
78777	Gordon's Snst0r 75cl	56 CAS	1,825.30		-2,240.00	99,976.72	14,996.51	114,973.23
78784	CptHrg 81k Janc 75cl	150 CAS	2,135.70		-4,500.00	315,854.90	47,378.24	363,233.14
78766	Sairnoff 1818 75cl	1,191 CAS	1,651.55		-54,786.00	1,966,995.22	295,049.27	2,262,044.49
78766	Sairnoff 1818 75cl	309 CAS	1,651.55			510,328.73	76,549.31	586,878.04
777893	JW Black 75cl	128 CAS	4,604.83		-7,040.00	582,378.15	87,356.72	669,734.87
752486	JW Red 75cl	384 CAS	2,863.66		-30,720.00	1,068,925.17	160,338.78	1,229,263.95

OUT OF STOCK
OUT OF STOCK

2017-7 0401181/5/4
210812351020
T118

05130e4dd
21BK11R22

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY + Seals +

SHOPRITE CHECKERS'S SHIFT DC RIVERFIELDS 6191 (7) B	
No of cartons	1
THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED HEREUNDER 10124	
GRV No	2017536
DATE	08/10/2024
TIME	11:51:13
GATE PASS No	
CONTENTS NOT CHECKED	
RECEIVED BY	
FULL SIGNATURE	
FULL NAME	
STAFF No	

08/10/2024
0267387966

8139299070
MUSA
JRK 116 FS

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes: Booking: 13:00 Door: 111		X Musa		07/10/24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	4,544,458.83
Vat Rate	15 %
Tax Amount Rand	681,668.83
Total Due	5,226,127.72
ESD	0.00
Currency	ZAR



A Brambles Company

TRANSFER HIRE ADVICE NOTE

4231106937

Sending Location Account Number:

2700048255

Sending Location Name:

HR CLARENDOON

Sending Location Details:

PO BOX 3A

CLARENDOON

Receiving Location Account Number:

2700001290

Receiving Location Name:

SHOPLINE RIVERVIEW

Receiving Location Details:

Reference Number 1:

9746195576

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Effective Transfer Date:

07 10 2024

Registration Number / Truck Number

JBK 116 TS

Driver's Name:

MICHI

Receipt Date:

08 10 2024

Checked By Name:

C. HOGG

Checked Signature:

C. HOGG

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

Equipment Code

Quantity:

031

Equipment Description:

Equipment Code

Quantity:

Equipment Description:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50503

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

DRIVER NAME MUZI ZWANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>118088783</u>	VEHICLE REG No: <u>JBK116FS</u>		
CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>1WRED 12X750ML</u>	<u>384</u>				
2) <u>W4210CC006</u>					
3)					
4) <u>1WBLACK 12X750ML 2P</u>					
5) <u>W3234CA004</u>					
6)					
7) <u>SMIRNOFF 1818 12X750ML 1500</u>					
8) <u>W42691F001</u>					
9)					
10) <u>CMB/BLACK RUM 12X750 150</u>					
11) <u>W42461F001</u>					
12)					
13) <u>GORDONSSUNSETORANGE 56</u>					
14) <u>12X750ml</u>					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	<u>2216</u>				

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

CHECKED ON RECEIPT BY: <u>TSHAKA</u>	DRIVER: <u>MUZI</u>
TIME COMPLETED: <u>08:12:0</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 031 3354000