

INVOICE

\* 9 7 4 6 1 9 5 8 \*

Copy Tax Invoice  
**DIAGEO**  
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Building 3, Maxwell Park, Magaya Crescent, Waterfall  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600 230

|                              |                         |                              |                             |                         |
|------------------------------|-------------------------|------------------------------|-----------------------------|-------------------------|
| Invoice Number<br>9746105820 | SAP Order<br>118071884  | Sap Order Date<br>23.08.2024 | Account Number<br>211343    | GRV Required<br>YES     |
| Invoice Date<br>08.10.2024   | PO Number<br>1181746452 | Delivery Date<br>11.10.2024  | Plant / Bay<br>0N/0N1121980 | Order type<br>Duty Paid |

|                                                                                                                                                              |                                                                                                     |                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| Invoice Address<br>SHOREPITE DC CENTURION 36021,<br>SHOREPITE CHECKERS (PTY) LTD,<br>ONE OLIVIERHOUTBOSS & BRAKfontein, 18 Centurion City, 157,<br>Centurion | Delivery Address<br>SHOREPITE CENTURION 36021<br>ONE OLIVIERHOUTBOSS & BRAKfontein<br>57, Centurion | Payment Terms<br>7 Days + 7 Additional Days<br>Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200073034 / 350005<br>Customer VAT Number: 442010577 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|

| Product | Description          | Qty   | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat        | Amount incl Vat |
|---------|----------------------|-------|-----|------------|-------------------|----------------------|-----------------|------------|-----------------|
| 789359  | Gordons Dry Gin 75cl | 12X01 |     | 2.015      | CAS               | 1.825.30             | 3,577,978.09    | 551,596.71 | 4,229,574.80    |
| 789359  | Gordons Dry Gin 75cl | 12X01 |     | 65.000     | CAS               | OUT OF STOCK         |                 |            |                 |

RECEIVED BY Portia  
FULL SIGNATURE Portia  
STAFF NO. 151100  
CLAIM NO. 151100  
DATE 11/10/24  
GATE PASS NO. 151100  
CONTENTS NOT CHECKED

11/10/24  
8139372135  
Bongani  
Hxw 201 FS  
11/10/24  
026704111  
14:03  
13:00 (11/10/24)  
110

|                                                            |                          |                 |                                 |                  |
|------------------------------------------------------------|--------------------------|-----------------|---------------------------------|------------------|
| Sales Order Notes<br>Notes:<br>Bookings 13:00<br>Door: 610 | Receipt From<br>Diageo   | Name<br>Bongani | Signature<br><u>[Signature]</u> | Date<br>10-10-24 |
|                                                            | Receipt From<br>Customer | Name            | Signature                       | Date             |

|                    |              |
|--------------------|--------------|
| Taxable Value Rand | 3,577,978.09 |
| Vat Rate           | 15 %         |
| Tax Amount Rand    | 551,596.71   |
| Total Due          | 4,229,574.80 |
| ESD                | 0.00         |
| Currency           | ZAR          |



# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

**Nº 50519**

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

DRIVER NAME Nicholas Bongani Sithole

|                                                        |                                  |
|--------------------------------------------------------|----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                  |
| LOAD SHEET No: <u>1054978993</u>                       | VEHICLE REG No: <u>Hxw221 FS</u> |

|                                    |                                 |
|------------------------------------|---------------------------------|
| CUSTOMER <u>SHOPRITE CENTURION</u> | DATE RECEIVED <u>08/10/2024</u> |
|------------------------------------|---------------------------------|

**UPLIFTNOTE**

| DESCRIPTION                          | RECEIVED    |            | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|--------------------------------------|-------------|------------|------------------------------|------------------------------|---------------------|
|                                      | Cases       | Units      |                              |                              |                     |
| 1) <u>GORDONS GIN 750ML</u>          | <u>2015</u> | <u>31P</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                                |             |            |                              |                              |                     |
| <b>TOTAL</b>                         | <u>2015</u> |            |                              |                              |                     |

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

|                                        |                                |
|----------------------------------------|--------------------------------|
| CHECKED ON RECEIPT BY: <u>SIMPHIWE</u> | DRIVER: <u>Bongani Sithole</u> |
| TIME COMPLETED: _____                  | PAGE: <u>1</u> PAGE: _____     |

Eagle Stationers 031 3354000



TRANSFER HIRE ADVICE NOTE 423 1106940

Checked Signature: M. W. W. W. W. W.