

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number 6746195932	SAP Order 118921239
Invoice Date 30.10.2024	PO Number 118442352

Sap Order Date 28.10.2024	Account Number 711343
Delivery Date 04.11.2024	Plant / Bay DN1/DN1128246
GRV Required YES	Order type Duty Paid

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: NS0000525
Customer Service Telephone: 0800 600 230

Invoice Address SHORRITE DC CENTURION 36021,
op-rite Checkers (Pty) Ltd,
NR OLVIENHOUTBOOSH & BRANFONTEIN, 1-R Centurion City, 157,
Centurion

SHORRITE DC CENTURION 36021
OUR OLVIENHOUTBOOSH & BRANFONTEIN
1-R Centurion

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

Item	Description	Liquor Category	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
694742	Bell's Extra Sp 1 75cl	12X01	2,483.13		-12,460.00	871,534.03	130,730.09	1,002,264.12
787582	CH Spiced Gold 5 75cl	12X01	1,835.59		-7,938.00	685,913.60	102,887.04	788,800.64
733876	JH Green Label 1 75cl	15Y 06X01	5,050.44			55,554.78	8,333.22	63,888.00
733830	Citro 75cl	12X01	5,308.25			10,616.50	1,592.48	12,208.98
733913	Lagavulin 75cl	16Y 06X01	8,419.82			25,259.47	3,788.92	29,048.39
733862	JH Gold Rsv 75cl	06X01	3,758.05			30,064.36	4,509.65	34,574.01
624146	Dalwhinnie 75cl	15Y 06X01	7,455.97			7,455.97	1,118.40	8,574.37
728560	JH Aged 18 Yrs 75cl	18Y 06X01	7,914.16			71,227.48	10,684.12	81,911.60
760014	Seirra Infirley 75cl	12X01	1,610.79		-756.00	109,723.96	15,108.59	115,832.55
717365	Tanqueray Br 75cl	12X01	3,122.49		-1,479.00	89,873.17	13,360.98	102,434.15
7179054	Gordon's Pk Br 75cl	12X01	1,825.30		-2,480.00	110,688.51	16,603.28	127,291.79
7179077	Gordon's Snot Br 75cl	12X01	1,825.30		-6,000.00	271,365.37	40,704.81	312,070.18

Truck 12.6.11 x 1.5 218 FS
Satin Inks Pasfr 75cl 12X01

DRIVE'S SIGN
OUT OF STOCK
Sup: *[Signature]*
024851234481
813981741
CASH
VAT 218 15

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO IS QUOTED HEREUNDER
GRV NO: 4750101802 DATE 04/11/2024
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT
TIME

7115 MANI
SA 11/11/2024
024851234481
813981741
CASH
VAT 218 15

RECEIVED BY
FULL SIGNATURE
JH HENRICH
3631

Receipt From Dieded	Name JH HENRICH	Signature <i>[Signature]</i>	Date 11/11/2024
Receipt To Customer	Name	Signature	Date

Taxable Value Rand	2,329,477.20
Vat Rate	15 %
Tax Amount Rand	349,421.58
Total Due	2,678,898.78
ESD	0.00
Currency	Rand

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number
9746196991SAP Order
118206962Sap Order Date
28.10.2024Account Number
211343GRV Required
YESInvoice Date
31.10.2024PO Number
118206962Delivery Date
01.11.2024DN
1/Blank/887Order Type
Standard

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000525
Customer Service Telephone: 0800 800 230

Invoice Address SHOPRITE DC CENTURION 36021,
Shoprite Checkers (Pty) Ltd,
MR OLIVIERHOUTBOOS & BRACKFONTEIN, 157,
Centurion

Delivery Address 36021
MR OLIVIERHOUTBOOS & BRACKFONTEIN
157, Centurion

Payment Terms 7 days + 7 Additional Days
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0208079094 / 350005
Customer VAT Number: 4420105777

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
---------------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-------------

789359 Gordons Dry Gin 75cl 12X01 715 c/s 1,825.30

1,305,089.00 195,763.35 1,500,852.35

SHOPRITE CHECKERS A2
CENTURION DC 36021

No of cartons

THIS SIGNATURE IS NOT VALID UNLESS OUR

GRV NO IS REPRODUCED HEREUNDER

GRV No: 52016 DATE 09/11/2024

TIME 15:41 DATE PASS NO 118457

CONTENTS NOT CHECKED

RECEIVED BY

M No

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sent: 01/11/2024 - 0906248

04/11/24
0268609615
8139819096
14XW 218 T-S

Sales Order Notes		Receipt From		Name		Signature		Date	
Notes:		Diageo		Gymn		[Signature]		01/11/2024	
Booking: 10:00		Receipt From		Name		Signature		Date	
Door: 407		Customer							

Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
1,305,089.00	15 %	195,763.35	1,500,852.35	0.00	ZAR



16:51 - 17:03

ID: 1111111111
CE:

LIQUOR RUNNERS

Durban

24P

GOODS RECEIPT / ISSUE

No 51520

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

DRIVER NAME CHYUN There

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1055073487</u>	VEHICLE REG No:	<u>HXMA 218FS</u>
CUSTOMER	<u>S/RiteCenturion</u>	DATE RECEIVED	<u>01-11-20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bells 750ml	356				
2) C/MORGAN SPICE	378				
3) 750ml					
4) TANQUERAY BR	29				
5) GORDON'S ORANGE	152				
6) GORDON'S PINK BERRY	62				
7) Ciroc	2				
8) DOLWINE	1				
9) JW AGED 18 YRS	9				
10) JW GOLD RSV.	8				
11) JW GREEN	11				
12) SMIRNOFF PINEAPPLE	63				
13) LAGAVULIN	3				
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 241				
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>NATHI</u>	DRIVER: <u>CHYUN There</u>
TIME COMPLETED: <u>16:50</u>	PAGE: <u>01</u> PAGE: <u>01</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51519

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

DRIVER NAME CHYMN THETE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1055078808</u>	VEHICLE REG No:	<u>CH HXDM 228 FS</u>

CUSTOMER	<u>S/RITE DC CENTURION</u>	DATE RECEIVED	<u>01-11-24</u>
----------	----------------------------	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GORDON'S GIN 750mL</u>	<u>715</u>	<u>✓</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>11</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>NATHI</u>	DRIVER: <u>CHYMN</u>
TIME COMPLETED: <u>16:30</u>	PAGE: <u>01</u> PAGE: <u>01</u>



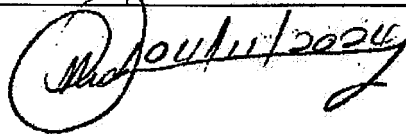
SHOPRITE CHECKERS (PTY) LTD

Credit Request

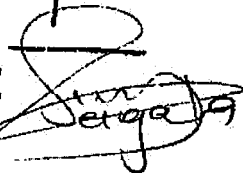
Shortage GRN 3631

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: 04 Nov 2024	Town: MAGWA CRESCENT WATERFALL
Reference: 9746196932	CITY MIDRA
Document number: 8139811741	Post Code: 1685
Created by: 11305045	

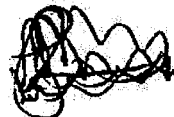
Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5000387003248	10131180	WHSKEY BELLS 750ML	12 (PK1)	350 (PK1)	856,845.25	128,526.7	985,372.04
Total Gross Amount								985,372.04

SUP:  04/11/2024

INV: 

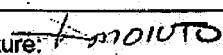
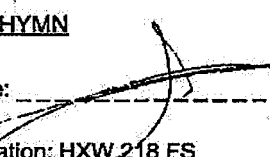
MAN: 





04-11-2024

ID: 910317818082

Receiving Clerk Signature: 	Driver Name: CHYMN
Employee number: 11316241	Driver signature: 
	Vehicle Registration: HXW 218 FS



The Spirit of Service...

REG NR: 2005/051390/23

VAT NR: 4520202369

254 OR THAMBO
HAMILTON
BLOEMFONTEIN

Dear Valued Customer,

In response to the increasing risk of crime and hijacking in South Africa, we have implemented additional security measures to protect our products during transit. As part of these efforts, we have begun incorporating tracking devices into certain stock items to enhance the safety of our goods and the security of our deliveries.

Please rest assured that these tracking devices are non-invasive, do not affect the quality or functionality of the products, and are used strictly for security purposes. If you happen to find one of these devices in any item you receive, we kindly ask that you notify us immediately. We will arrange for its safe and convenient collection, allowing us to reuse it for future shipments.

As a token of our appreciation for your cooperation, we are offering a **R100** Reward should you return the tracking device. This refund will be processed once the device has been safely collected.

We greatly appreciate your cooperation and understanding in this matter. These measures are part of our ongoing commitment to maintaining the safety of our products and ensuring the reliability of our service. If you have any questions or need further information, please don't hesitate to contact us.

Thank you for your continued support.

Contact

Nick – 0844414100 - nick@lrsc.co.za

Ruaul – 0662012803 - ruaul@lrsc.co.za

Or Nick -



Regards

Ruaul de Ridder

066 201 28 03

ruaul@lrsc.co.za

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

012-010-3142

Shaun@lrso.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 13172 (GRV)

Receiver: Sam Molebatsi

Checker: Happiness

Warehouse: SHOPRITE DC CENTURION

Sender Ref 1: 9746196932

Receive Date: 2024-11-05

Warehouse Recv: LIQUOR RUNNERS JHB

Sender Ref 2: 9746196932

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
694742	BELLS EXTRA (12 X 750ML)		L4199CF002	350	0
				350.00	0.00
			Total QTY Received	350.00	0.00

Checked By: 

Transport Company: LR

05/11/2024 11:38:53 AM

Receiver: HXM218FS

Checker: MUSA

Driver Signature: Driver left

CHEP

11/13/14
411

TRANSFER HIRE ADVISE NOTE

424 0737098

ables Company 10H00

col 1/1/2024
POCKET 3A CHEPWOOD LOGISTICS
CNC BRASIL FIEBURNER AND M
CHEPWOOD DAK BBA

Location Account Number:
3100048255

Client Name:
CLAWOOD

Receiving Location Account Number:
2700001270

Receiving Location Name:
SHEPHERD CLAWOOD

Receiving Location Details:
CNC DRIVER HOFBOSH +
157 CENSTATION

Reference Description:

Reference Description:

Reference Number 1:
9746196932

Reference Number 2:
9746196991

Reference Number 3:
9746196991

Equipment Description:
4 way fan

Equipment Code:
001

Quantity:
035

Equipment Code:

Quantity:

Equipment Code:

Quantity:

Equipment Code:

Quantity:

Equipment Code:

Finance Transfer Date:
01/11/2024

Registration Number/Truck Number:
H500218 ES

Client Name:
CHAM THE TE

Receiving Date:
04/11/2024

Checked By Name:
SHEPHERD

Checked Signature:

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

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