

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746199990Sap Order
118207248Sap Order Date
28.10.2024Account Number
211343GRV Required
YESDelivery Date
30.10.2024Delivery Address
DN1 / Bient / Bay

Q889 1989d

Invoice Address SHORITE DC CENTURION 36021,
oprite Checkers (Pty) Ltd,
MR OLIVIERHOUTBOSH & BRANFONTEIN, L.R. Centurion City, 157,
nturion540 Balfour Address 36021
MR OLIVIERHOUTBOSH & BRANFONTEIN
57, CenturionPayment Terms 7 Days + 7 Additional Days
Bank CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4420105777

DIAGEO

Building 3, Maxwell Park, Magnus Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 N/A: RG0000525
Customer Service Telephone: 0800 600 230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
779954	Gordon's Pink Br 75cl	191	CAS	1,825.30		-7,640.00	349,992.01	51,148.80	392,140.81
773765	Tanqueray BR 75cl	39	CAS	3,122.49		-1,969.00	119,788.05	17,068.21	137,756.26
779077	Gordon's Sinstor 75cl	68	CAS	1,825.30		-2,720.00	121,400.30	18,210.05	139,610.35
787582	CH SpiceGold S 75cl	340	CAS	1,835.59		-7,140.00	616,959.33	92,543.90	709,503.23
787586	CH SpiceGold S 20cl	123	CAS	656.73			80,777.91	12,116.69	92,894.60
787267	Swinnoff 1818 7L	349	CAS	2,183.30		-12,215.00	749,757.54	112,463.59	862,221.13
787268	Swinnoff 1818 50cl	147	CAS	1,152.85			169,468.39	23,420.26	194,888.65
733830	Citroc 75cl	9	CAS	5,308.25			47,774.24	7,166.14	54,940.38
760014	Saifnt Impicrby 75cl	160	CAS	1,610.79		-1,920.80	255,806.88	38,371.03	294,177.91
787269	Swinnoff 1818 20cl	106	CAS	2,052.76		-1,060.00	216,532.76	32,479.91	249,012.67
782658	Black & Mt 20cl	42	CAS	1,241.74			52,153.12	7,822.97	59,976.09
766820	Bulleit Bourbon 75cl	2	CAS	5,611.99			11,223.98	1,683.60	12,907.58
624146	Dalwhinnie 75cl	1	CAS	7,455.97			7,455.97	1,118.40	8,574.37
728568	JH Aged 18 Yrs 75cl	2	CAS	7,914.17			15,828.33	2,374.25	18,202.58
782656	Be'lls Extra Spl 20cl	27	CAS	3,157.56			85,254.17	12,788.13	98,042.30
772309	JH Black 20cl	40	CAS	2,661.00			106,440.04	15,966.01	122,406.05
733876	JH Green Label 75cl	14	CAS	5,050.44			70,706.09	10,605.91	81,312.00
733913	Lagavulin 75cl	7	CAS	8,419.82			58,938.77	8,840.82	67,779.59

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Booking: 13-00

Door: 405

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

15 %
702,779.47
4,351,488.89
0.06
ZAR

1180118 118111 118111 118111 118111 118111 118111 118111 118111 118111

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DIAGEO
Building 3, Maxwell Park, Magwa C
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000
Customer Service Telephone: 0800

694742	Bells Extra Spl	75cl	12X01	215	CS	2,483.13
777739	JW Dbl Bick	75cl	06X01	99	CS	2,839.76
733882	JW Gold Rsv	75cl	06X01	67	CS	3,758.05
752491	JW Red	1L	12X01	118	CS	3,454.02
765053	White Horse Fo	75cl	12X01	46	CS	2,086.69

521,451.54
 281,135.71
 251,788.99
 407,574.64
 95,987.71
 78,217.73
 42,170.36
 37,768.35
 61,136.20
 14,398.16
 599,669.27
 323,306.07
 289,557.33
 468,710.87
 110,385.87

SHORITE CHECKE
 CENTURION DC 360
 2635 (a148)
 2635 (a148)
 2635 (a148)

THIS SIGNATURE IS NOT VALID UNLESS:

THIS CARD IS NOTED HEREIN
SERV. NO. 588049 DATE 05/11/21
TIME 02416 GATE PASS NO. 1189553
CONTENTS NOT CHECKED
RECEIVED BY 1 umi
FULL SIGNATURE
STAFF NO. 0464
CLAIM NO. 9231

04/18/2024
0228607476
2137907238
16901051
HPX 2051-S

Taxable Value Rand	15 %
Vat Rate	702,779.47
Tax Amount Rand	5,387,975.94
Total Due	0.00
ESD	0.00
Currency	ZAR



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 9231

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: 05 Nov 2024	Town: MAGWA CRESCENT WATERFALL
Reference: 9746196990	CITY: MIDRA
Document number: 8139819897	Post Code: 1685
Created by: 13129627	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
16	5000387903579	10133480	WHISKY BELLS 200ML BOTTLE	48 (PK2)	20 (PK2)	63,151.24	9,472.69	72,623.93
23	5000196006836	10342468	WHISKEY BLACK&WHITE 200ML	24 (PK5)	1008.000	52,153.10	7,822.97	59,976.07
Total Gross Amount								132,600.00

SUP: *[Signature]* 2024
 INV: *[Signature]*
 MAN: *[Signature]*

ID NO: 8211055970086

Receiving Clerk Signature: <i>[Signature]</i>	Driver Name: <u>POPOLOSI</u>
Employee number: <u>1167</u>	Driver signature: <i>[Signature]</i>
Vehicle Registration: <u>HXW 224 FS</u>	

LOADING: 16:18

FINISH: 16:32

44 PALLETS

CEU: 0835329934

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51512

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

CAGE 13

DRIVER NAME POPOLOSI TLALI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>HXW 224FS</u>
LOAD SHEET No: <u>28247</u>	DATE RECEIVED <u>01-11-24</u>	
CUSTOMER <u>SHOPRITE DC</u>	UPLIFTNOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) JTW RED LABEL 12X1L	112+6		1p+1p		1055073492
2) SMIRNOFF PINEAPPLE	160		1p+1p+10		
3) CRANBERRY & LEMON					
4) SMIRNOFF 1818 VODKA 12X1L	42349		1p+1p+2p+10		349
5) GORDON'S PINK BERRY 12X	191		1p+1p+10		
6) 750ML					
7) SMIRNOFF 1818 4X12X200ML	106		1p+34		
8) BELL'S EXT/SPL 12X750	212		1p+2p+3p		
9) C/M SPIRED 12X750ML	340		2p+2p+4p		
10) SMIRNOFF 1818 12X500ML	147		1p+1		
11) JTW Double black 6X750	99				
12) JTW AGED 1841 6X750	2				
13) BULLEIT BOURBON 12X750	2				
14) DALWHINNIE 1541 6X75	1				
15) JTW GOLD RSV 6X750	7+60				40
16) JTW BLACK LABEL 24X200	40				
17) WHITE HORSE 12X750	46				27
18) BELL'S EXT/SPL 4X12X200	25+2				
19) TANQUARAY BLACK CURRANT	39				
20) 12 X 750ML	30+10				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>INNOCENT</u>	DRIVER: <u>POPOLOSI TLALI</u>
TIME COMPLETED: <u>(03:29/03:58)</u>	PAGE: <u>1</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 51513

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

DRIVER NAME POPOLOSI TLALI

CAGE 13

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: HXW 224FS

LOAD SHEET No: 28247

DATE RECEIVED 01/11/24

CUSTOMER SHOPRITE DC

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) C/M SPICED 12x200ml	123	✓			055073992
2) CROC ORIGINAL 12x150	9	✓			
3) BLACK & WHITE 24x200ml	42	✓			
4) J/W GREEN 154x 6x150	14	✓			
5) LAGAVULIN 16 yr 6x150	7	✓			
6) GORDON'S SUNSET	68	✓			
7) ORANGE					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: INNOCENT

DRIVER: POPOLOSI

TIME COMPLETED: (05:39) 05:58

PAGE: 2 PAGE: 2

Eagle Stationers 051 3354000



INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE

NO.: IR A 51116

DATE: 05/11/24
RECEIVER NAME: Tumi
SHIFT: C
SUPPLIER NAME: DIAGEO
TRANSPORTER'S NAME: OWN
DRIVER'S NAME: POPOLOSI
TIME ARRIVED: 09H58
PO NUMBER(S): 1164432591

	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?		X
8. Were there damaged products?		X
9. Were there damaged pallets?		X

COMMENTS: ITEM NO (10133480) WHISKY BELLS (20X48X200ML)
EXCEEDS ASN AND ITEM NO (10342468) WHISKY BLACK
& WHT (42X24X200ML) INVALID UPC SEND BACK

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHO:

RESOLVED BY DATE:



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

09 HSB

405

13 HCO

04/11/2024

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 13173 (GRV)

Receiver: Sam Molebatsi

Checker: Happiness

Warehouse: SHOPRITE DC

Sender Ref 1: 9746196990

Receive Date: 2024-11-05

Warehouse Recv: LIQUOR RUNNERS JHB

Sender Ref 2: 9746196990

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
782658	BLACK & WHITE SCOTCH WHISKY (24 X 200ML)		L32331H001	42	0
782656	BELLS EXTRA SPL 20CL (48 X 200ML)		L42951H001	20	0
				62.00	0.00
			Total QTY Received	62.00	0.00

Checked By: 

Transport Company: 

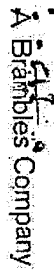
05/11/2024 11:43:37 AM

Receiver: HXW224FS

Checker: LINDELA

Driver Signature: 

1/1



A Brambles Company

Effective Transfer Date	0	1	1	1	2	0	2	4	
Registration Number / Truck Number	Hxw 2224 FS								

Received Date:

05	11	20	24
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Checked By: Name: Polakos, TALI

CHED Help line: Toll free - 0800 330 333
Mail: za_info@ched.com

CHED Help line: Toll free - 0800 330 333
Mail: za_info@ched.com

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