Taxable Amount VAT Rate					Sales Order Notes:
-/6,608,00 Subtotal		-030.40	120 CAS	HOADI	country sursuit
Promotional An Discount	Customer Discount	List Price		AOVA	유
		8421	Liquor Licence : RG18421		Customer VAT Number: 4420106777
Bank : CITIBANK N A S		(ERS (PTY) LTD (Pty) Ltd W ROAD	SHOPRITE CHECKERS (PTY) LTD Shoprite Checkers (Pty) Ltd Shoprite Checkers (Pty) Ltd 224 NEW GLASGOW ROAD 4339 Canelands		SHOPRITE CHECKERS (PTY) LTD Shoprite Checkers (Pty) Ltd 224 NEW GLASGOW ROAD 4339 CANELANDS
Payment Terms			Delivery Address	3	Invoice Address
Crescent, Waterfall City, IV REG NO. 1964/ VAT Reg: 47501				Purchase Order No 1054608629	Invoice Date 11.07.2024
Diageo South At Building 3, Maxv	ă	Account Number 197703	Sap Order Date 11.07.2024	Sap Order 10177246	Invoice Number 7746041937
DIAGEO	-				CREDIT NOTE

Page 1/1

Africa xwell Office Park, Magwa , Midrand, 2090 4/003344/07 i0101802 NLA: RG0002237

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7 Days + 7 Additional Days BANK N A SOUTH AFRICA SANDTON A SOUTH AFRICA/350005

76,608.06-

-11,491.21

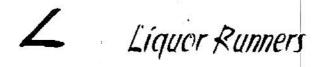
-88,099.27

VAT

Amount Incl VAT

Door: 107 Booking: 14:00

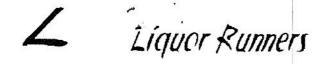
Taxable Amount
VAT Rate
Tax Amount
Total Due
ESD ZAR ZAR ZAR 76,608.06 15 % 11,491.21-88,099.27-0.00



Clairwood Logistics Park Basil February Road Mobeni East 4060

	Http://www.lrsa.co.za		
	CREI	DIT NOTES FOR - DIASA	
		10/07/2024	
Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		Credit	
2024-07-08	9746191047 🗸 🗸	SHOPRITE DISTRIBUTION CENTRE CANE	R 88,099.27
Summary for 'De	ebrief Type' - Credit (1 Deliverie	es)	R 88,099.27
Grand Total of a	all Deliveries		R 88,099.27

ithorized by:	



Clairwood Logistics Park Basil February Road Mobeni Eas 4061

Liquor Runner Clairwood Clairwood

Htt, '/www.lrsa.co.za

REQUEST FOR CREDIT - CR234

2024-07-10 4:54.27

LOAD SHEET Reference - LSID 14, DATE Delivered - 2024-07-10

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FRV286FS

FIGHTER FK13-240 FC 8

C.D. NGCOBO

Reason for Credit:

Client Returned

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code: 197703

Doc. Date: 2024-07-08 Doc. Ref: 9746191047

GRV: RIF

Credit Type: Credit

Invoice Amt: R 88099.3

Stock Code Stock Description

Unit

CS

Packsize Reason Cod Reason

Batch

790524

Gordons Dry Gin 5cl

48X50ML

Client Returned

L41661K001

QTY 12(

120

Total Number of Items to be credited on Decument Ref: 9746191047 (1 Product Type)

38356137 7746041937

Authorized	by:	

							- 4			_
Sales Order Notes: Booking: 14:00 Door: 107		930519104026	Sphelasa Zako	FRU 286 FS	Uguar kurrers	790524 Gordons Dry Gin Sci	Product Description	Customer VAT Number: 4420106777	Invoice Address SHOPRITE DC CANELANDS 36102 SHOPRITE CHECKERS (PTY) LTD Shoprite Checkers (Pty) Ltd 224 NEW GLASGOW ROAD 4339 CANELANDS	
	ON ASSESSED TO A CASSESSED SOLUTION IN SOL	172088	C/C	以 ·	aress	48X01		π	702 TD	
THE BELOW SIGNATURE IS NOT INAME:	SSR NO: (0 3	CHONNITE CHECKERS				720	₩ €	Liquor Lice	Delivery Address SHOPRITE DC C SHOPRITE CHE SHOPRITE CHECK Shoprita Check 224 NEW GLAS(4339 Canelands	
CONTENTS NOT DHECKED CONTENTS NOT DHECKED THE BELOW SIGNATURE IS NOT VALID UNLESS OUT THE BELOW SIGNATURE VIS QUOTED ABOVE AME: ON THE SIGNATURE ON THE SI	RECEIPT NO:	CATEDASS NO: SHIP	(とのことうか		Cho	CAS 638 40	8421	Delivery Address SHOPRITE DC CANELANDS 36102 SHOPRITE CHECKERS (PTY) LTD Shoprite Checkers (Pty) Ltd 224 NEW GLASGOW ROAD 4339 Canelands	
		or or		Por C	A I		Discount			
VAT Rate VAT Rate Tax Amount Total Due ESD	00.5			Chap Slip		Subtotal		Promotional Amount Excl	PAYMENT TOTAL BANK : CITIAN CITIANNK M A] L
	ZAR		1	O		76.608,96	11.491,21	VAT	BOT.	47. No.
15 % 11.491,21 88.099,27 0,00	76,608.06					96	88.099,27	Amount Incl VAT	7 Days + 7 Additional Days 4 A SOUTH AFRICA SANDTON TE AFRICA/150005	

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DIAGEO

"Duplicate - for information purposes only"

Account Number

197703

Sap Order Date 28.06.2024

TAX INVOICE

Invoice Number 9746191047

Sap Order 117750755

invoice Date 09.07.2024

Purchase Order No 1155225125

Delivery Date 10.07.2024

> Plant/Bay DN11/

Order Type Duty Pald

Page 1/

Diageo South Africa
Building 3, Maxwell Office Park, Magwa,

Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

		•				9)
Sales Order Notes: Booking: 14:00 Door: 107			200	SHOPRITE DC CANELANDS 36102 SHOPRITE CHECKERS (PTY) LTD Shoprite Checkers (Pty) Ltd 224 NEW GLASGOW ROAD 4339 CANELANDS Customer VAT Number: 4420106777 Product Description	Invoice Date 09.07.2024 Invoice Address	9746191047
			48X01	77	Purchase Order No 1155225125	117750755
	SSR WO. OF THE BE	2				
	INSOUND DEL MO: SSR NO: SSR NO: GRYNO: NO. OF CARTONS: CON THE BELOW SIGNAT RECEIVED BY NAME: STAFF-No: STAFF-No:	E SALE				T
	TONS: CON	SHOPRITE CHECKERS CAMELANDS DC 36102	120	SHOPRITE DC C SHOPRITE CHE Shoprite Checke Shoprite Checke 224 NEW GLASS 4339 Canelands Liquor Licence: R	Delivery Date 10.07.2024 Delivery Address	28.06.2024
	DED MO: 0263 62 REC ARTONS: CLA CONTENTS NOT CHA W SIGNATURE IS AUTED ABO ATURE:	23.5	CAS	SHOPRITE DC CANEL SHOPRITE CHECKERS Shoprite Checkers (Pt) 224 NEW GLASGOW R 4339 Canelands Liquor Licence : RG18421	Date 024 ddress	024
	SSR NO: 124 GATEPASS NO: CO INSOUND DELANO: 0263620 442 SSR NO: TO	SHII	638,40	SHOPRITE DC CANELANDS 36102 SHOPRITE CHECKERS (PTY) LTD Shoprite Checkers (Pty) Ltd 224 NEW GLASGOW ROAD 4339 Canelands Liquor Licence : RG18421	Plant/Bay DN11/	197703
	\$1 1 0 0 0 0 0 0 0 0	17.7	Discount	Customor	Order Type Duty Paid	
Taxa VAT Tax / Total ESD	/		Discount			
Taxable Amount VAT Rate Tax Amount Total Due ESD					Wate VAT	Diag
Ä.		Subtotal	VAT 76.608,06	Payment Terms Bank : CITIBA CITIBANK N A	Waterfall City, Midrand, 20 Waterfall City, Midrand, 20 REG NO. 1964/003344/07 VAT Reg: 4750101802 NL	Diageo South Africa Building 3, Maxwell
ZAR ZAR ZAR		ot al		IBANK N	y, Midra 164/003; 7501018	h Africa Maxwell
~~ ~		76.608,96	11,491,21	Payment Terms 7 Days + 7 Additional Dusank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005	Waterfall City, Midrand, 2090 REG NO. 1964/003344/07 VAT Reg: 4750101802 NLA: RG0002237	Diageo South Africa Building 3, Maxwell Office Park, Magwa
76.608,06 1.5 % 11.491,21 88.099,27 0,00		8,96		7 Additi	: RG001	ark, Ma
7			88.099,27	7 Days + 7 Additional Days r A SOUTH AFRICA SANDTON H AFRICA/350005	02237	gwa

IAX INVOICE

Invoice Number
 9746191047

Sap Order 117750755

"Duplicate - for information purposes only"

DIAGEO

Page 1/1

Sap Order Date 28.06.2024

Account Number

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SHOPRITE (3) **Checkers**

INCIDENT REPORT SUPPLIER DELIVERIES **CANELANDS DISTRIBUTION CENTRE**

Detter and better
REG. NO. 1929/001817/07 (PTY) LTD NO.: DUR 24173

-		E.					
DATE:	45/50/01						
RECEIVER NAME: Sindi							
SHIFT: B							
SUPPLIER NAME:	SUPPLIER NAME: MENDING						
TRANSPORTERS NAME: Liquer Runners							
DRIVERS NAME: Spinelele							
TIME ARRIVED: 10 10 14							
PO NUMBER(S): 1155225125							
		YES	NO				
Was the load correct	ctly palletized?						
2. Were items mixed on layer?							
3. Was ther overhang?							
4. Were pallets properly stabilised?							
5. Was the delivery on time?							
6. Was there more than one P.O. on the vehicle?							
7. If so were the P.O.'s	7. If so were the P.O.'s clearly seperated and marked?						
8. Were there damage	ed products?						
9. Were there damaged pallets?							
COMMENTS: 1155 225125 While Order Sent back to							
Supplier Stock has no primary location1 Pariet							
1-1 PAIIET							
CONFIRMED BY:			THE DESIGNATION OF THE PERSON				
RECEIVING SUPERVISOR NAME: TALAM							
RECEIVING SUPERVISOR SIGNATURE:							
SHIFT MANAGER NAME:	SHIFT MANAGER NAME: Whichelle Bithutages						
SHIFT MANAGER SIGNAT	URE:	thuragn.					
RESOLVED BY WHO:		- 0					
RESOLVED BY DATE:							
SCD 001							

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No.

0653

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

DRIVER NAME CHALLES - 2 HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) VEHICLE REG No: FRV 286 /S LOAD SHEET No: CUSTOMER 10.07.2024. DATE RECEIVED UPLIFTNOTE Units RECEIVED Cases REMARKS DESCRIPTION Received Received Cases Units INV. NO. Damaged Damaged 300) Cled Keluine 120 3) 9746191047 4) 5) 6) 7) 8) 9) 10) 11) 12) 13) 14) 15) 16) 17) 18) 19) 20) PALET CONTROL: GKN BLUE **OTHER TOTAL** NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED Munana CHECKED ON RECEIPT BY: __ TIME COMPLETED: _ _ PAGE; _

Eagle Stationers 031 3354000