

TAX INVOICE

Copy Tax Invoice

DIAGEO Page 1/1

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

Invoice Number 3746197020	SAP Order 1164916629	Sap Order Date 01.11.2024	Account Number 214930	GRV Required
Invoice Date 08.11.2024	PO Number 1164916629	Delivery Date 12.11.2024	Plant / Bay DN1/DN1130597	Order type Duty Paid

Invoice Address SHOPRITE DC CENTURION 36021, 100 Rte 1, Centurion City, 157, Johannesburg, 157, 2001	Delivery Address SHOPRITE DC CENTURION 36021, 100 Rte 1, Centurion City, 157, Johannesburg, 157, 2001	Payment Terms 7 Days + 7 Additional Days Bank: CITIBANK N A SOUTH AFRICA SANDTON 0260079394 / 350005
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Product	Description	Liquor QTY	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
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787504	CptHrg Btk Jacq 75cl	379	CAS	2,135.70			798,060.03	119,709.00	917,769.03
783163	Don Julio Blanc 75cl	4	CAS	3,967.81			15,871.23	2,380.68	18,251.91
783163	Don Julio Blanc 75cl	8	CAS	3,967.81			31,742.46	4,761.37	36,503.83
783163	Don Julio Blanc 75cl	1	CAS	3,967.81			3,967.81	595.17	4,562.98
783163	Don Julio Blanc 75cl	6	CAS	3,967.81			23,805.04	3,571.03	27,376.07
741475	Citroc Apple 75cl	12	CAS	2,654.12			31,849.48	4,777.42	36,626.90
741476	Citroc Pine Spt 75cl	3	CAS	2,654.12			7,962.37	1,194.36	9,156.73
741476	Citroc Pine Spt 75cl	7	CAS	2,654.12			18,578.86	2,786.83	21,365.69
714766	Satrnf IntHtrm 75cl	84	CAS	1,610.79			134,298.61	20,144.79	154,443.40
758662	Dtwn - Sngltn 75cl	90	CAS	2,974.04			267,563.12	40,149.47	307,812.59
714230	JM Blonde 75cl	96	CAS	3,589.48			340,270.01	51,040.50	391,310.51
687385	Blk & Wht 75cl	258	CAS	2,033.60			515,380.62	77,307.09	592,687.71
782594	Vat 69 75cl	608	CAS	1,872.66			1,138,576.85	170,786.53	1,309,363.38

INFORMATION
 NAME: CLIVE MAGUIKA
 TRUCK REG. TBL 135 FS
 ID NO: 8707146107083
 TI - HMM 025 FS
 T2 - HMM 029 FS
 CELL PHONE 2
 0731808710

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Booking: 12:00
 Door: 410

Receipt From Diageo

Receipt From Customer

Name

Name

Signature

Signature

Date

Date

RECEIVED BY
 FULL SIGNATURE
 DATE 12.11.24
 GATE PASS NO. 1208857
 THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO. 542237 IS QUOTED HEREUNDER
 DATE 12.11.24
 TIME 17:45

Seals - 0406689 -

x Clive

x Clive

1927

Taxable Value Rand

3,328,028.25

Tax Amount Rand

499,204.24

Total Due

3,827,232.53

ESD

0.00

Currency

ZAR



A Brambles Company

2004-11-12

12:00 410

17:13

TRANSFER HIRE ADVICE NOTE

424 0737209

Sending Location Details:										Effective Transfer Date			
27000048255										1	0	1	1
LR CHAMWOOD										2	0	2	4
Receiving Location Name:										Registration Number / Truck Number			
27000001270										JOK 135 TS			
Receiving Location Account Number:										Driver's Name:			
Stob Conlun										Clive			
Receiving Location Details:										Receipt Date:			
157 Conlun										1	2	1	1
										2	0	2	4
Reference Description										Checked By Name:			
										Thibault			
Reference Description										Checked Signature:			
Reference Description													
Equipment Code										Equipment Description:			
Quantity:										Quantity:			
030										-30			

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

8254
9509

LIQUOR RUNNERS

Durban

T/O - 10:34

GOODS RECEIPT / ISSUE

Nº 52980

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

DRIVER NAME CLIVE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>30597</u>	VEHICLE REG No:	<u>JBK135FS</u>
CUSTOMER	<u>SINOPRTE CENTURION</u>	DATE RECEIVED	<u>10/11/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SMIDOFF WATERMELON					1055106129
2) MINT 12X750ML	154	1P+9			
3) SMIDOFF PINE APPLE 12X750ML					
4) DON JULIO BLANCO 6X750ML	19				
5)					
6) GROC APPLE 6X750ML	12				
7)					
8) GROC PINEAPPLE 6X750ML	10				
9)					
10) DON JULIO T/W BLONDE	96	1P+16			
11)					
12) SINGALOON 12X 6X750ML	89	1P+14CS			
13)					
14) Black & WHITE 12X750ML	258	1P+33CS			
15)					
16) VAT 69 12X750ML	108	8P+48CS			
17)					
18) CPTN MGN BLACK JAM					
19) MGN 12X750ML	379	5P+4CS			
20)					
PALET CONTROL: GKN BLUE <u>30</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SPHA</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>08200/08=31</u>	PAGE: <u>1</u> PAGE: <u>1</u>