

INVOICE

Invoice Number

9746205214

SAP Order

118775815

Sap Order Date

03.04.2025

Invoice Date

08.04.2025

PO Number

1175510432

Delivery Date

11.04.2025

Invoice Address

SHOPRITE DC CENTURION 36021,

Delivery Address

SHOPS

Shoprite Checkers (Pty) Ltd.

CNR OLIVIENHOUTBOSH & BRAKFOONTEIN, I.R Centurion City, 157,

Centurion

157, Centurion

Product Description

QTY

INVOICE

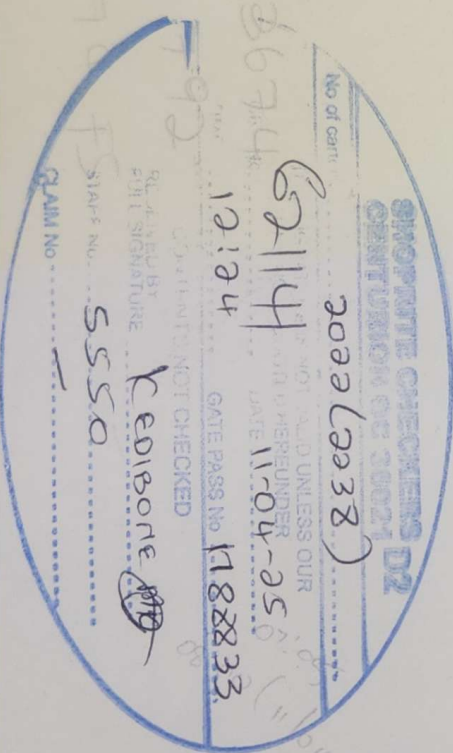
18273

Invoice Number 174210314	SAP Order 118275815	Sap Order Date 03.04.2025	Account Number 211343	GRV Required YES
Invoice Date 11.04.2025	PO Number 118210432	Delivery Date 11.04.2025	Plant / Bay 1101111130	Order type Befr Paid

Invoice Address SINOPLATE DC CENTURION 36021 SINOPLATE CHEMICALS (Pty) Ltd. ONE OLIVIERHOUTBOOSH & BRANFONTEIN, 1A Centurion City, 157, 157, Centurion	Delivery Address (ON 36021) ONE OLIVIERHOUTBOOSH & BRANFONTEIN 157, Centurion	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANCTON 550070934 / 550000 7 Days + 7 Additional Days	Customer VAT Number: 442010677
---	--	--	--------------------------------

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

781551	Borden Dry 5th 75cl	1,950	CAS	1,825.30		-78,000.00	3,481,338.32	522,200.79	4,003,539.11
781554	Borden Dry 5th 5cl	2	CAS	750.69			1,501.38	225.21	1,726.59
781554	Borden Dry 5th 5cl	38	CAS	750.68			28,525.84	4,278.89	32,804.73
781554	Borden Dry 5th 5cl	32	CAS	750.68			24,021.84	3,603.28	27,625.12
781554	Borden Dry 5th 5cl	72,000	CAS	OUT OF STOCK					



Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,535,811.11
Vat Rate	15%
Tax Amount Rand	530,369.17
Total Due	4,066,180.28
ESD	0.00
Currency	ZAR

18273

Copy Tax Invoice

DIAGEO

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

Invoice Number 574223216	SAP Order 11875815	Sap Order Date 03.04.2025	Account Number 211343	GRV Required YES
Invoice Date 03.04.2025	PO Number 118710432	Delivery Date 11.04.2025	Plant / Bay 11/00117130	Order type order hold

Invoice Address SANDWICH CO. (PVT) LTD. SANDWICH DRIVE (PVT) LTD. SANDWICH DRIVE (PVT) LTD. SANDWICH DRIVE (PVT) LTD. SANDWICH DRIVE (PVT) LTD.	Delivery Address (ON 3612) ONE OLIVEMOUNT ROAD & SANDWICH 157, Sandhurst	Payment Terms Bank : CITIBANK N.A SOUTH AFRICA SANDWICH 0202073034 / 350055 Customer VAT Number: 4420106177
--	--	---

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

785358	Barcode Dry 6th Set	1.950	CAS	1,825.30	-78,000.00	3,481,338.32	522,200.75	4,003,539.07
796574	Barcode Dry 8th Set	2	CAS	750.69		1,501.37	225.21	1,726.58
796574	Barcode Dry 4th Set	38	CAS	750.68		28,525.96	4,278.89	32,804.85
796574	Barcode Dry 6th Set	32	CAS	750.68		24,021.86	3,603.28	27,625.14
796574	Barcode Dry 6th Set	72.000	CAS	OUT OF STOCK				

Handwritten notes and stamps:

- 62114
- 12:14
- 20026338
- 11-04-25
- 1182833
- CLAIM NO.
- 5550
- KEORIBONE
- 09/04/25

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
		Name	Signature	Date

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

Nº 56043

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

DRIVER NAME

Jackson Nkathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LR Transport

LOAD SHEET No:

1055689379

VEHICLE REG No:

HKJ 774 FS

CUSTOMER

SHOPRIE DE COMMERCE

DATE RECEIVED

09/04/15

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) Gordon's 750ml	✓	1950	✓	30P		
2) Gordon's 500ml	✓	32				
3)						
4)						
5)						
6)						
7)						
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:

[Signature]

DRIVER:

[Signature]

TIME COMPLETED:

10:03

PAGE:

01

PAGE:

01

Company

TRANSFER HIRE ADVICE NOTE 424 1038156

Receiving Location Number:

27000048255

Receiving Location Name:

L-R. CHAIRWOOD

Sending Location Details:

POCKET 3A

CHAIRWOOD

Receiving Location Account Number:

27000001270

Receiving Location Name:

SHOR DL CENTURION

Receiving Location Details:

CNR OCCIDENTAL BUSH &
BRAKINGTON 157,
CENTURION

Reference Number 1:

9746205214

Reference Number 2:

Reference Number 3:

Reference Description

INV

Reference Description

Reference Description

Equipment Code

Quantity:

031

Equipment Description:

Equipment Code

Quantity:

031

Equipment Description:

Effective Transfer Date:

09042025

Registration Number / Truck Number

HKS 744 FS

Driver's Name:

JACKSON NKAITHI

Receipt Date:

11042025

Checked By Name:

debbone

Checked Signature:

debbone

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 CHP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

INVOICE

Invoice Number

9746205214

SAP Order

118775815

Sap Order Date

03.04.2025

Invoice Date

08.04.2025

PO Number

1175510432

Delivery Date

11.04.2025

Invoice Address

SHOPRITE DC CENTURION 36021,

Delivery Address

Shoprite Checkers (Pty) Ltd.
CNR OLIVIENHOUTBOSH & BRAKFOONTEIN, I.R Centurion City, 157,
Centurion

CNR OLIVIENHOUT
157, Centurion

Product Description

Liquor License
QTY

INVOICE

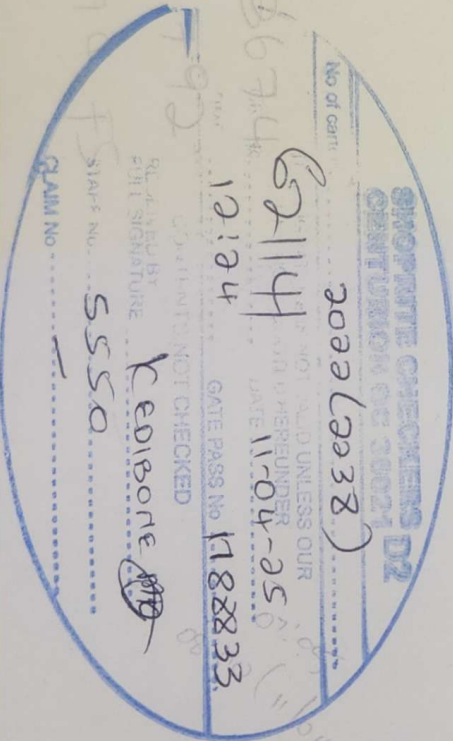
18273

Invoice Number 174210314	SAP Order 118275815	Sap Order Date 03.04.2025	Account Number 211343	GRV Required YES
Invoice Date 11.04.2025	PO Number 118210432	Delivery Date 11.04.2025	Plant / Bay 110N111130	Order type Befr Paid

Invoice Address SINOPLITE DC CENTURION 36021 SINOPLITE DISTRIBUTION (Pty) Ltd. ONE OLIVIERHOUTBOOSH & BRANFONTEIN, 1A Centurion City, 157, 157, Centurion	Delivery Address (ON 36021) ONE OLIVIERHOUTBOOSH & BRANFONTEIN 157, Centurion	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANCTON 550070934 / 550000 7 Days + 7 Additional Days	Customer VAT Number: 442010677
--	---	--	--------------------------------

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

781551	Borden Dry 6th 75cl	1,950	CAS	1,825.30		-78,000.00	3,481,338.32	522,200.79	4,003,539.11
781554	Borden Dry 6th 5cl	2	CAS	750.69			1,501.38	225.21	1,726.59
781554	Borden Dry 6th 5cl	38	CAS	750.68			28,525.84	4,278.89	32,804.73
781554	Borden Dry 6th 5cl	32	CAS	750.68			24,021.84	3,603.28	27,625.12
781554	Borden Dry 6th 5cl	72,000	CAS	OUT OF STOCK					



Receipt From Diageo	Name	Signature	Date
Receipt from Customer	Name	Signature	Date

Taxable Value Rand	3,535,811.11
Vat Rate	15%
Tax Amount Rand	530,369.17
Total Due	4,066,180.28
ESD	0.00
Currency	ZAR

DIAGEO
Copy Tax Invoice
Building 3, Massard Park, Virginia (Gauteng), South Africa
City, Midrand, 20090
Van Reg. 4750101802 N/A. REGISTRATION
Customer Service Telephone: 0800 400 130

18273

Copy Tax Invoice

DIAGEO

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

Invoice Number 574223216	SAP Order 11875815	Sap Order Date 03.04.2025	Account Number 211343	GRV Required YES
Invoice Date 03.04.2025	PO Number 118710432	Delivery Date 11.04.2025	Plant / Bay 11/00117130	Order type order hold

Invoice Address SANDWICH CO. (PVT) LTD. SANDWICH DRIVE (PVT) LTD. SANDWICH DRIVE (PVT) LTD. SANDWICH DRIVE (PVT) LTD. SANDWICH DRIVE (PVT) LTD. SANDWICH DRIVE (PVT) LTD.	Delivery Address (ON 3612) ONE OLIVEMOULBOOM & BAKKENTON 157, BAKKENTON	Payment Terms 7 Days + 7 Additional Days Bank : CITIBANK N.A SOUTH AFRICA SANDWICH DRIVE (PVT) LTD. / 350055 Customer VAT Number: 4420106177
---	---	---

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

785358	Barcode Dry 6th Set	1.950	CAS	1,825.30	-78,000.00	3,481,338.32	522,200.75	4,003,539.07
796524	Barcode Dry 8th Set	2	CAS	750.69		1,501.37	225.21	1,726.58
796524	Barcode Dry 4th Set	38	CAS	750.68		28,525.96	4,278.89	32,804.85
796524	Barcode Dry 6th Set	32	CAS	750.68		24,021.86	3,603.28	27,625.14
796524	Barcode Dry 6th Set	48X01						
796524	Barcode Dry 6th Set	72.000	CAS	OUT OF STOCK				

Handwritten notes and stamps:

- 62114
- 12:14
- 20026338
- 11-04-25
- 1182833
- CLAIM NO.
- 5550
- KEORONE
- 11-04-25
- 09/04/25

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
		NAME	SIGNATURE	DATE

Signing this document is a legal requirement

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

Nº 56043

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

DRIVER NAME

JACKSON NATHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LR Transport

LOAD SHEET No:

1055689379

VEHICLE REG No:

HKJ 774 FS

CUSTOMER

SHOPRIE DE COMMERCE

DATE RECEIVED

09/04/95

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) Gordon's 750ml	✓	1950	✓	30P		
2) Gordon's 500ml	✓	32				
3)						
4)						
5)						
6)						
7)						
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:

[Signature]

DRIVER:

[Signature]

TIME COMPLETED:

10:03

PAGE:

01

PAGE:

01



424 1038156

King Location Name: 700048255

PROJECT 3A
Chairwood

2	7	0	0	0	0	1	2	7	0
---	---	---	---	---	---	---	---	---	---

CNR OUADETHOUT BOSSH &
BANKIONTEIN 157,
CENTURION

9	7	4	6	2	0	5	2	1	4
---	---	---	---	---	---	---	---	---	---

Reference Number: 2.

Reference	Description
1	2
2	3
3	4
4	5
5	6
6	7
7	8
8	9
9	10
10	11
11	12
12	13
13	14
14	15
15	16
16	17
17	18
18	19
19	20
20	21
21	22
22	23
23	24
24	25
25	26
26	27
27	28
28	29
29	30
30	31
31	32
32	33
33	34
34	35
35	36
36	37
37	38
38	39
39	40
40	41
41	42
42	43
43	44
44	45
45	46
46	47
47	48
48	49
49	50
50	51
51	52
52	53
53	54
54	55
55	56
56	57
57	58
58	59
59	60
60	61
61	62
62	63
63	64
64	65
65	66
66	67
67	68
68	69
69	70
70	71
71	72
72	73
73	74
74	75
75	76
76	77
77	78
78	79
79	80
80	81
81	82
82	83
83	84
84	85
85	86
86	87
87	88
88	89
89	90
90	91
91	92
92	93
93	94
94	95
95	96
96	97
97	98
98	99
99	100

[illegible]

ANALALICE DESCRIPȚIONALĂ

Quantity:	0	3	1
-----------	---	---	---

[illegible]

Quantity:	0	3	1
-----------	---	---	---

[illegible]

Effective Transfer Date: 09/04/2025

HKS 744 FS

JACKSON N KATHI

Receipt Date:	1	1	0	7	2	0	2	5
---------------	---	---	---	---	---	---	---	---

Checked by name: Deborah

1215

CHEP Help line: Toll free – 0800 330 334
Email: za_info@chep.com