

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 974625710	SAP Order 110811856	Sap Order Date 14.04.2025	Account Number 211343	GRV Required YES
Invoice Date 18.04.2025	PO Number 117347675	Delivery Date 20.04.2025	Plant / Bay 011/011176735	Order type Duty Paid
Invoice Address SHOPRITE DC CENTURION 36021, Shoprite Checkers (Pty) Ltd, CNR OLIVIERHOUDTBOOM & SKANONTJIN, I.R. Centurion City, 157, Centurion		Delivery Address: 10N 36021 CNR OLIVIERHOUDTBOOM & SKANONTJIN 157, Centurion		Payment Terms 7 Days + 7 Additional Days Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079994 / 350005 Customer VAT Number: 4420105777

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
77768	Tang Luon 6in 75cl	120	CAS	3,122.49		-6,120.00	358,578.55	55,286.78	423,865.33
78726	Salmoff 1818 75cl	525	CAS	1,697.55		-36,660.75	854,553.89	128,103.08	982,736.97
75248	JW Red 75cl	192	CAS	2,863.66		-15,360.00	534,463.05	80,169.46	614,632.51
77783	JW Black 75cl	128	CAS	4,604.83		-7,040.00	582,378.46	87,356.77	669,735.23
78752	CM SpiceGold S 75cl	275	CAS	1,814.59		-5,775.00	459,812.59	74,851.89	533,864.48
78752	CM SpiceGold S 75cl	475	CAS	1,814.59		-2,250.00	861,930.84	129,269.64	991,220.48
78752	Opdring 61k Jame 75cl	75	CAS	2,135.70			157,927.63	23,689.14	181,616.77
77831	Don Julio Resco 75cl	26	CAS	5,297.38			137,731.78	20,659.77	158,391.55
77831	Don Julio Resco 75cl	10	CAS	5,297.38			52,973.76	7,946.06	60,919.82
76582	Diamond - Singlen 75cl	6,333	CAS	2,974.04			18,834.60	2,825.19	21,659.79
76582	Diamond - Singlen 75cl	0,000	CAS	2,974.04					
76582	Diamond - Singlen 75cl	2	CAS	2,974.04			5,948.08	892.21	6,840.29
76582	Diamond - Singlen 75cl	47,667	CAS	2,974.04			141,763.60	21,264.94	163,028.54
78727	Salmoff 1818 1L	140	CAS	2,183.31		-4,900.00	300,762.78	45,114.42	345,877.20
78316	Don Julio Blanc 75cl	21	CAS	3,967.81			83,323.93	12,498.59	95,822.52
78682	Bulleit Bourbon 75cl	1	CAS	5,612.00			5,612.00	841.80	6,453.80
78682	JW Aged 18 Yrs 75cl	3	CAS	7,914.16			23,742.48	3,561.37	27,303.85
77904	Gordon's Pink Br 75cl	70	CAS	1,825.30		-8,461.60	119,309.16	17,896.37	137,205.53

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Booking: 09:00
Door: 408

Name
Cnephu

Signature

Date

Name

Signature

Date

Receipt From
Diageo

Receipt From
Customer

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

4,608,156.34
15 %
750,223.45
5,558,379.79
0.00

Signing this document is a legal requirement

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

SAP Order Number	211343	GRV Required	YES
Sap Order Date	14.04.2025	Plant / Bay	111/0111/4235
Delivery Date	25.04.2025	Order type	Duty Paid

Invoice Address	SHOPSITE DC CENTURION 36021, SHOPSITE CHECKERS (PTY) LTD, Cnr OLIVIERHOUTBOOS & BARNPOINTEIN, 157, Centurion	Delivery Address	Cnr OLIVIERHOUTBOOS & BARNPOINTEIN, 157, Centurion	Payment Terms	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 7 Days + 7 Additional Days Customer VAT Number: 4420106777
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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779077	Gordon's Snshtg 75cl	12X01	70 / CAS	1,825.30	-8,461.60	119,309.16	17,896.37	137,205.53
778031	Don Julio Repos 75cl	06X01 (2022)	CAS	36,000				
787582	CM Spiced Gold S 75cl	12X01	CAS	750,000				
765862	Bloma - Single 75cl	12X 06X01	CAS	56,000				

SHOPSITE CHECKERS C2
CENTURION DC 36021
No of cartons 8178
THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO IS QUOTED HEREUNDER
GRV No. 634586
DATE 11/04/25
GATE PASS No. 111458
RECEIVED BY FULL SIGNATURE
STAFF No. 1557
CLAIM No. 1557

Sales Order Notes		Receipt From Diageo		Receipt From Customer	
Notes: Booting: 09:00 Door: 408		Name: MONTANA CHIPPY		Name: MONTANA CHIPPY	
Signature		Signature		Signature	
Date		Date		Date	
Taxable Value Rand		Vat Rate		Total Due	
4,668,155.34		15 %		5,598,379.79	
				0.00	

LIQUOR RUNNERS

Start time: 08:33 cage 14
Finish time: 08:49

Durban

GOODS RECEIPT / ISSUE

Nº 56136

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

DRIVER NAME Khephu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR
LOAD SHEET No: 1055726862/74235	VEHICLE REG No: JBX 131FS

CUSTOMER	Shoprite DC Centurion	DATE RECEIVED	21/04/2025
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordons Sunset orange	70	✓ 1P			
2) 12 X 750ml					
3) Gordons Pink Berry	70	✓ 1P			
4) 12 X 750ml					
5) JW Red Label 12 X 75	192	✓ 3P			
6) oml					
7) Tanqueray LNDN Dry	120	✓ 2P			
8) Gin 12 X 750ml					
9) JW Black Label 12 X 75	128	✓ 2P			
10) oml					
11) Smirnoff 1818 vodka	525	✓ 7P			
12) 12 X 750ml					
13) Captain Morgan Spiced	750	✓ 10P			
14) Gold 12 X 750ml					
15) Smirnoff 1818 vodka	140	✓ 2P			
16) 12 X 1L					
17) CM Black 50% Rum	75	✓ 1P			
18) 12 X 750ml					
19) JW Aged 18 yrs 6 X 750ml	3	✓			
20) Bulleit Bourbon 12 X 750ml	1	✓			
PALET CONTROL: GKN BLUE 36#1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Thoban</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>08:49</u>	PAGE: <u>1</u> PAGE: <u>2</u>

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Start time: 08:33

Durban

Finish time: 08:49

GOODS RECEIPT / ISSUE

Nº 56137

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

DRIVER NAME Khephu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>LP</u>
LOAD SHEET No: <u>1055726862/74235</u>	VEHICLE REG No: <u>JBN 131 FS</u>
CUSTOMER <u>Shelke Cement Co</u>	DATE RECEIVED <u>21/04/2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Singleton 12yrs old	56✓				
2) 6X750ml					
3) Don Julio Refresado	36✓				
4) 6X750ml					
5) Don Julio Blanco	21✓				
6) 6X750ml					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 36#1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Thobani</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>08:49</u>	PAGE: <u>2</u> PAGE: <u>2</u>

Eagle Stationers 031 3354000



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 103

Sending Location Details:

2	7	0	0	0	4	8	2	5	5
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Sending Location Name: CLAIRWOOD

POCKET 3A CLAIRWOOD LOGISTIC
CHR BASIL TEBURNY & M4
CLAIRWOOD DUBLIN

Receiving Location Details:

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

Receiving Location Name: SHOPRITE CUNLION

CNR OLIVIA HOUTBOOS
& BRAKFOOTEN, 157
CENTURION

9	7	4	6	2	0	5	7	1	0
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Reference Number 1: INV

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Reference Number 2:

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Reference Number 3:

Effective Transfer Date:

2	1	0	4	2	0	2	5
---	---	---	---	---	---	---	---

Registration Number / Truck Number: JBK 131 FS

Driver's Name: KEITH MONOKALI

Receipt Date:

2	3	0	4	2	0	2	5
---	---	---	---	---	---	---	---

Checked By Name: LUCIA

Checked Signature: [Signature]

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

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
001	036	4-way pallet			

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

TAX INVOICE

Copy Tax Invoice

Page 1/2

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

Invoice Number 974625710	SAP Order 110811856
Invoice Date 18.04.2025	PO Number 117347675
Invoice Address SHOPRITE DC CENTURION 36021, Shoprite Checkers (Pty) Ltd, CNR OLIVIERHOUDIGSH & SKANONTJEN, I.R. Centurion City, 157, Centurion	

Sap Order Date 14.04.2025	Account Number 211343
Delivery Date 20.04.2025	Plant / Bay 011/01117435
Delivery Address: 10N 36021 CNR OLIVIERHOUDIGSH & SKANONTJEN 157, Centurion	

GRV Required YES	Order type Duty Paid
Payment Terms 7 Days + 7 Additional Days Bank : CITIBANK N A SOUTH AFRICA SANCTION 020007994 / 350005 Customer VAT Number: 442010577	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
77768	Tang Lun 6in 75cl	120	CAS	3,122.49		-6,120.00	358,578.55	55,286.78	423,865.33
77766	Salmoff 1818 75cl	525	CAS	1,697.55		-36,660.75	854,553.89	128,103.08	982,736.97
75248	JW Red 75cl	192	CAS	2,863.66		-15,360.00	534,463.05	80,169.46	614,632.51
77783	JW Black 75cl	128	CAS	4,604.83		-7,040.00	582,378.46	87,356.77	669,735.23
76752	CM SpiceGold S 75cl	275	CAS	1,814.59		-5,775.00	459,812.59	74,851.89	533,864.48
76752	CM SpiceGold S 75cl	475	CAS	1,814.59		-2,250.00	861,930.84	129,269.64	991,220.48
76752	Opdring 61k Jame 75cl	75	CAS	2,135.70			157,927.63	23,689.14	181,616.77
77831	Don Julio Resco 75cl	26	CAS	5,297.38			137,731.78	20,659.77	158,391.55
77831	Don Julio Resco 75cl	10	CAS	5,297.38			52,973.76	7,946.06	60,919.82
76752	Diem - Singlin 75cl	6,333	CAS	2,974.04			18,834.60	2,825.19	21,659.79
76752	Diem - Singlin 75cl	0,000	CAS	2,974.04					
76752	Diem - Singlin 75cl	2	CAS	2,974.04			5,948.08	892.21	6,840.29
76752	Diem - Singlin 75cl	47,667	CAS	2,974.04			141,763.60	21,264.94	163,028.54
76752	Diem - Singlin 75cl	140	CAS	2,183.31		-4,900.00	300,762.78	45,114.42	345,877.20
76752	Diem - Singlin 75cl	21	CAS	3,967.81			83,323.93	12,498.59	95,822.52
76682	Bulleit Bourbon 75cl	1	CAS	5,612.00			5,612.00	841.80	6,453.80
76682	JW Aged 18 Yrs 75cl	3	CAS	7,914.16			23,742.48	3,561.37	27,303.85
77904	Gordon's Pink Br 75cl	70	CAS	1,825.30		-8,461.60	119,309.16	17,896.37	137,205.53

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Booking: 09:00
Door: 408

Receipt From Diageo

Name

Khephu

Signature

[Signature]

Date

21/04/2025

Receipt From Customer

Name

Signature

Date

Taxable Value Rand	4,608,156.34
Vat Rate	15%
Tax Amount Rand	750,223.45
Total Due	5,358,379.79
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

DIAGEO
Copy Tax Invoice

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

GRV Required	YES
Order type	Duty Paid
Account Number	211343
Plant / Bay	111/DM11/4235
Delivery Date	23.04.2025

Invoice Date	18.04.2025
PO Number	1171347675
SAP Order	11811856
Delivery Address	SHOPTITE DC CENTURION 36021, Shoprite Checkers (Pty) Ltd, Cnr OLIVIERHOUTBOOS & BARNPOINTEIN, 157, Centurion

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Payment Terms: 7 Days + 7 Additional Days Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4420106777									

779077	Gordon's Snshtg 75cl	12X01	70 / CAS	1,825.30	-8,461.60	119,309.16	17,896.37	137,205.53
778031	Don Julio Repos 75cl	06X01 (2022)	CAS	36,000	OUT OF STOCK			
787582	CM Spiced Gold S 75cl	12X01	CAS	750,000	OUT OF STOCK			
765862	Bloma - Single 75cl	12X 06X01	CAS	56,000	OUT OF STOCK			

SHOPTITE CHECKERS C2
CENTURION DC 36021
No of cartons 8178
THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO IS QUOTED HEREUNDER
GRV No. 634586
DATE 11.04.25
GATE PASS No. 111458
RECEIVED BY FULL SIGNATURE
STAFF No. 1557
CLAIM No. 1557

Sales Order Notes		Receipt From Diageo		Receipt From Customer	
Notes: Booting: 09:00 Door: 408		Name: MONTAGNA (Pty) Ltd		Name: MONTAGNA (Pty) Ltd	
Signature		Signature		Signature	
Date		Date		Date	
Taxable Value Rand		Vat Rate		Total Due	
4,608,155.34		15 %		5,598,379.79	
				0.00	

LIQUOR RUNNERS

Start time: 08:33 cage 14
Finish time: 08:49

Durban

GOODS RECEIPT / ISSUE

Nº 56136

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

DRIVER NAME Khephu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR
LOAD SHEET No: 1055726862/74235	VEHICLE REG No: JBX 131FS

CUSTOMER Shoprite DC Centurion	DATE RECEIVED 21/04/2025
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordons Sunset orange	70	✓ 1P			
2) 12 X 750ml					
3) Gordons Pink Berry	70	✓ 1P			
4) 12 X 750ml					
5) JW Red Label 12 X 75	192	✓ 3P			
6) oml					
7) Tanqueray LNDN Dry	120	✓ 2P			
8) Gin 12 X 750ml					
9) JW Black Label 12 X 75	128	✓ 2P			
10) oml					
11) Smirnoff 1818 vodka	525	✓ 7P			
12) 12 X 750ml					
13) Captain Morgan Spiced	750	✓ 10P			
14) Gold 12 X 750ml					
15) Smirnoff 1818 vodka	140	✓ 2P			
16) 12 X 1L					
17) CM Black 50% Rum	75	✓ 1P			
18) 12 X 750ml					
19) JW Aged 18 yrs 6 X 750ml	3	✓			
20) Bulleit Bourbon 12 X 750ml	1	✓			
PALET CONTROL: GKN BLUE 36#1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Thoban</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>08:49</u>	PAGE: <u>1</u> PAGE: <u>2</u>

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Start time: 08:33

Durban

Finish time: 08:49

GOODS RECEIPT / ISSUE

Nº 56137

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

DRIVER NAME Khephu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>LP</u>
LOAD SHEET No: <u>1055726862/74235</u>	VEHICLE REG No: <u>JBN 131 FS</u>
CUSTOMER <u>Shobike Cement Co</u>	DATE RECEIVED <u>21/04/2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Singleton 12yrs old	56✓				
2) 6X750ml					
3) Don Julio Reposado	36✓				
4) 6X750ml					
5) Don Julio Blanco	21✓				
6) 6X750ml					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 36#1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Thobani</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>08:49</u>	PAGE: <u>2</u> PAGE: <u>2</u>

Eagle Stationers 031 3354000



A Brambles Company

TRANSFER HIRE ADVICE NOTE

424 103

Sending Location Account Number:

2700048255

Sending Location Name:

CLAIRWOOD

Sending Location Details:

POCKET 3A CLAIRWOOD LOGISTIC
CHR BASIL TERNARY & M4
CLAIRWOOD DUBLIN

Receiving Location Account Number:

2700001270

Receiving Location Name:

SHOPRITE CUNLION

Receiving Location Details:

CNR OLIVIA HOUTBOOS
& BRAKFOOTEN, 157
CENTURION

Reference Number 1:

9746205710

Reference Number 2:

Reference Number 3:

Reference Description

INVU

Reference Description

Reference Description

Effective Transfer Date:

21042025

Registration Number / Truck Number

JBK 131 FS

Driver's Name:

KEITH MONOKALI

Receipt Date:

23042025

Checked By Name:

LUCIA

Checked Signature:

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

Equipment Code

001

Quantity:

036

Equipment Description:

4-way pallet

Equipment Code

Quantity:

Equipment Description:

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