

TAX INVOICE

Invoice Number

9746204156

SAP Order

118703314

Sap Order Date

13.03.2025

Invoice Date

18.03.2025

PO Number

1115029065

Delivery Date

24.03.2025

Invoice Address

SHOPRITE DC CENTURION 35021

Delivery Address

ION 360

Shoprite Checkers (Pty) Ltd,
CNR OLIVIERHOUTBOSH & BRAKFOUNTAIN, 173 Centurion City, 157,
Centurion

CNR OLIVIERHOUTBOSH & BRAK
157, Centurion

Product Description

QTY UOM

TAX INVOICE

Invoice Number: 5346284150
 SAP Order: 118703314
 Invoice Date: 18.03.2025
 PO Number: 1119029865
 Sap Order Date: 13.03.2025
 Delivery Date: 28.03.2025
 Account Number: 211343
 Plant/Bay: 11/01/10049
 GRV Required: 113
 Order Type: 618

Invoice Address: SMOORITE DC CENTURION 35021
 Delivery Address: CNR OLIVIERHOUBOSH & BRAKFONTein 157, Centurion
 Payment Terms: 7 Days + 2 Months
 Bank: CITIBANK A SOUTH AFRICA BANKING SERVICES
 Customer VAT Number: 422018777

Product Description: Cigarettes
 QTY: 126
 UOM: CIG
 List Price: 3,122.49
 Customer Discount: -6,478.04
 Promotional Discount: -11,070.00
 Amount excl Vat: 174,959.06
 Vat: 26,243.86
 Amount incl Vat: 201,202.92

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
717001	Lead Lead 81g 75cl	126	CIG	3,122.49	-6,478.04	-11,070.00	174,959.06	26,243.86	201,202.92
642042	Betta Extra Spi 75cl	513	CIG	2,483.13	-11,955.00	-1,070.00	61,429.93	9,216.49	70,646.42
752046	4R Red 75cl	62	CIG	2,783.66	-4,960.00	-578.00	10,546.63	10,551.99	21,098.62
752048	4R Red 75cl	113	CIG	2,783.66	-4,960.00	-1,770.00	16,787.75	11,515.16	28,302.91
781047	CK Speakeo 16 S 75cl	323	CIG	1,835.59	-6,783.00	-3,970.00	142,873.72	21,423.56	164,297.28
781048	4R Red 75cl	241	CIG	1,872.65	-6,783.00	-3,970.00	174,959.06	26,243.86	201,202.92
781049	4R Brown Label 75cl	10	CIG	5,050.43	-11,070.00	-1,070.00	90,387.10	15,558.57	105,945.67
781050	4R Red 75cl	15	CIG	1,241.74	-11,070.00	-1,070.00	15,867.78	2,340.17	18,207.95
781051	4R Red 75cl	27	CIG	3,758.04	-11,070.00	-1,070.00	5,612.08	841.88	6,453.96
781052	4R Red 75cl	1	CIG	5,612.00	-11,070.00	-1,070.00	61,429.93	9,216.49	70,646.42
781053	4R Red 75cl	20	CIG	3,122.50	-6,478.04	-1,070.00	10,546.63	10,551.99	21,098.62
781054	4R Red 75cl	44	CIG	1,610.79	-6,478.04	-1,070.00	16,787.75	11,515.16	28,302.91
781055	4R Red 75cl	43	CIG	1,785.30	-6,478.04	-1,070.00	142,873.72	21,423.56	164,297.28
781056	4R Red 75cl	80	CIG	1,785.30	-6,478.04	-1,070.00	174,959.06	26,243.86	201,202.92
781057	4R Red 75cl	98	CIG	1,825.30	-6,478.04	-1,070.00	174,959.06	26,243.86	201,202.92

Signature: PHILLIP MUK
 Date: 2027
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 Date: 2027



Copy Tax Invoice
 Building 3, Waterval Park, Virginia Campus, Midrand
 City, Midrand, 1682
 Vat Reg: 427428282 M&A Incorporation
 Customer Service Telephone: 0800 600 670

IN: 87022051
 CELL: 0671075841

LIQUOR RUNNERS

14:44 - 15:12

Durban CAGE 10

GOODS RECEIPT / ISSUE

Nº 54790

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

DRIVER NAME ACTION SHONDLANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>66049</u>	VEHICLE REG No:	<u>HZP 765 FS</u>
CUSTOMER	<u>S40PRITE CENT.</u>	DATE RECEIVED	<u>19/03/2025</u>

1055611915

34 CASES

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CPTN MGN SPICE GLOW					
2) 12X750ML	323	4P+23CS			
3) VAT69 12X750ML	24	3P+31CS			
4) BENS YTH SPL 12X750ML	518	1P+28CS			
5) TANQ. GIN 12X750ML	126	2P+6CS			
6) GORDONS PINK PERRY	123	1P+43CS+10CS			
7) GORDONS SUNSET ORANGE	98	1P+28CS			
8) J/W RED 12X750ML	175	1P+62+49CS			
9) BLACK & WHITE 24X200ML	16				
10) SMIRNOFF WATER MELON &					
11) MINT 12X750ML	44				
12) J/W GOLD RSV 6X750ML	27				
13) BOUTLIET BOURBON 12X750ML	1				
14) J/W GREEN 15Y 6X750ML	10				
15) TANQ. BR 12X750ML	20				
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE34#1				
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SPH4</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>08:53</u>	PAGE: <u>01</u> PAGE: <u>01</u>

Eagle Stationers 051 3354000



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 1038U.

Sending Location Account Number: 2700048255
 Sending Location Name: CHAIWOOD

Sending Location Details:
 POCKET 3A CHAIWOOD LOGISTICS
 CNR BABLE FERRY RD AND M4
 CHAIWOOD AYRBAIRN

Effective Transfer Date: 19 03 20 25
 Registration Number / Truck Number: HZP 765FS
 Driver's Name: ACTION SODLAGE

Receiving Location Account Number: 2700001270
 Receiving Location Name: SHOPRITE CENTURION

Receiving Location Details:
 CNR OLIVIER HOUT BOSCH & BRAMFONTEIN
 CENTURION 157.

Receipt Date: 24 03 20 25

Checked By Name: Phillip
 Checked Signature: [Signature]

Reference Number 1: 9746204156
 Reference Number 2: [Blank]
 Reference Number 3: [Blank]

Reference Description:
 [Blank]
 [Blank]
 [Blank]

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

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
001	034	4 WAY ENTRY		037	

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

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SHOPRITE DC CENTURION 35021,
Shoprite Checkers (Pty) Ltd,
CNR OLIVIERHOUTBOSH & BRAKFOUNTAIN, 171 Centurion City, 157,
Centurion

Delivery Address

SHOPRITE DC CENTURION 35021,
CNR OLIVIERHOUTBOSH & BRAK
FOUNTAIN, 171, Centurion

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 Customer VAT Number: 422018777

Invoice Address: SHOPSITE DC CENTURION 35021
 Delivery Address: CNR OLIVIERHOUTBOOSH & BRAKfontein 157, Centurion
 Copy Tax Invoice
 Building 3, Waterval Park, Yeppoon, Queensland, Australia
 Chk. Midrand, 1500
 Vat Reg. #2742842000 M&L Investments
 Customer Service Telephone: 0800 600 578

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
211704	Tand Leadin 81a	126	CAS	3,122.49			393,837.41	-48,811.72	345,025.69
642342	Bette Extra Spi 75cl	513	CAS	2,483.13			1,255,891.56	-157,383.72	1,098,507.84
252485	28 Bed	62	CAS	2,783.66			172,587.43	-21,888.83	150,698.60
252486	28 Bed	113	CAS	2,783.66			316,553.77	-41,193.87	275,359.90
281587	28 Spinefold 5 75cl	323	CAS	1,835.59			598,112.87	-72,815.85	525,297.02
281594	28 Bed	241	CAS	1,872.65			451,383.08	-57,488.38	393,894.70
213048	28 Brown Label 1 75cl	10	CAS	5,050.43			50,504.31	-6,313.63	44,190.68
282534	28 Bed & Mat	15	CAS	1,241.74			18,626.10	-2,328.27	16,297.83
282535	28 Bed & Mat	27	CAS	3,758.04			99,387.10	-12,423.69	86,963.41
282536	28 Bed & Mat	27	CAS	3,758.04			99,387.10	-12,423.69	86,963.41
282537	28 Bed & Mat	1	CAS	5,612.00			5,612.00	-701.50	4,910.50
282538	28 Bed & Mat	20	CAS	3,122.50			61,429.93	-7,716.49	53,713.44
282539	28 Bed & Mat	44	CAS	1,610.79			70,346.63	-8,791.99	61,554.64
282540	28 Bed & Mat	43	CAS	1,785.30			76,787.75	-9,673.47	67,114.28
282541	28 Bed & Mat	80	CAS	1,785.30			142,823.72	-17,852.96	124,970.76
282542	28 Bed & Mat	98	CAS	1,825.30			174,959.06	-21,869.88	153,089.18

Subtotal: 175,000 CAS
 OUT OF STOCK: 123,000 CAS
 No of cartons: 1717
 THIS SIGNATURE IS NOT VALID UNLESS SIGNED BY THE GRV NUMBERED HEREIN AND BY DATE 24/03/25
 GRV No. 6160663
 DATE 24/03/25
 TIME 12:50
 GATE PASS No. 1250578

Signature: Phillip Muth
 RECEIVED BY FULL SIGNATURE
 STAFF No. 2287
 Date: 2025
 Signature: CLAM No. Date: _____

Receipt From: Diageo
 Receipt From Customer:
 Name: MICHON
 Taxable Value Rand: 579,105.52
 Vat Rate: 15%
 Tax Amount Rand: 86,865.83
 Total Due: 665,971.35
 ESD: 0.00
 Currency: Rand

IN: 87022051
 CELL: 0671075841

LIQUOR RUNNERS

14:44 - 15:12

Durban CAGE 10

GOODS RECEIPT / ISSUE

Nº 54790

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

DRIVER NAME ACTION SHONDLANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>66049</u>	VEHICLE REG No:	<u>HZP 765 FS</u>
CUSTOMER	<u>S40PRITE CENT.</u>	DATE RECEIVED	<u>19/03/2025</u>

1055611915

34 CASES

UPLIFTNOTE

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15) TANQ. BR 12X750ML	20				
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE34#1				
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SPH4</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>08:53</u>	PAGE: <u>01</u> PAGE: <u>01</u>

Eagle Stationers 051 3354000



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 1038U.

Sending Location Account Number: 2700048255
 Sending Location Name: CHAIWOOD

Sending Location Details:
 POCKET 3A CHAIWOOD LOGISTICS
 CNR BABLE FIELDS RD AND M4
 CHAIWOOD AYRBAH

Effective Transfer Date: 19 03 20 25
 Registration Number / Truck Number: HZP 765FS
 Driver's Name: ACTION SODLAGE

Receiving Location Account Number: 270001270
 Receiving Location Name: SHOPRITE CENTURION

Receiving Location Details:
 CNR OLIVIERHOUT BOSCH & BRAMFONTEIN
 CENTURION 157.

Receipt Date: 24 03 20 25

Checked By Name: Phillip
 Checked Signature: [Signature]

Reference Number 1: 9746204156
 Reference Number 2: [Blank]
 Reference Number 3: [Blank]

Reference Description:
 [Blank]
 [Blank]
 [Blank]

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

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
001	034	4 WAY ENTRY		037	

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