



TRANSFER HIRE ADVICE NOTE 424 0736930

Effective Transfer Date:

1	8	0	2	2	0	2	5
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Registration Number / Truck Number

4Xm 06175

[illegible]

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

[illegible]

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

REPRINT

Invoice Number 9746202640	SAP Order 118606826	Sap Order Date 13.02.2025	Account 2114
Invoice Date 18.02.2025	PO Number 1172933440	Delivery Date 21.02.2025	Plant / E DN1 / DN1 589
Invoice Address SHOPRITE DC CILMOR 39948, F18603 13 CECIL MORGAN DRIVE, MORGAN INDUSTRIA, 7560, BRACKENFELL		Delivery Address SHOPRITE DC CILMOR 39948 F18603 13 CECIL MORGAN DRIVE 7560, BRACKENFELL	

Product	Description			Liquor License: 18/25	QTY	UOM	List Price
787266	Smirnoff 1818	75cl	12X01		1,050	CAS	1,697.55
752486	JW Red	75cl	12X01		448	CAS	2,863.66
787582	CM SpicedGold S	75cl	12X01		750	CAS	1,835.59

21/02/2025

SHOP

-48,300.00	1,734,120.77	260,119.01	1,994,239.78
-35,840.00	1,247,079.37	187,061.91	1,434,141.28
-15,750.00	1,350,939.65	324,140.95	1,675,080.60

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

TAX INVOICE

REPRINT

77534

Copy Tax Invoice

DIAGEO

Page 1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 0176202640	SAP Order 11866826	Sap Order Date 13.02.2025	Account Number 011428	GRV Required YES
Invoice Date 11/03/2025	PO Number 117033440	Delivery Date 21.02.2025	Plant / Bay 011 / 08935	Order type Duty Paid
Invoice Address SHOPRITE DC CILKOR 39948	Delivery Address SHOPRITE DC CILKOR 39948	Payment Terms 7 Days + 7 Additional Days Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0209079034 / 35005		
Customer VAT Number: 4420106777				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
87758	SWINOTT 1818 75cl	12X01		1,050			1,734,126.77	260,119.01	1,994,245.78
87248	24 Red 75cl	12X01		448			1,247,029.37	187,061.91	1,434,141.28
87582	CR Speedfold S 75cl	12X01		750			1,360,939.59	204,140.95	1,565,080.54

SHOPRITE CHECKERS
(BASSON DISTRIBUTION CENTRE 39948)

THIS SIGNATURE IS NOT VALID UNLESS OUR GR NO. IS QUOTED HERE UNDER

GRN: 538 204

CONTENTS NOT CHECKED RECEIVED BY

RECEIVER NAME: CILKOR

FULL SIGNATURE: CILKOR

DATE: 21/02/25

CLAIM NO:

BY GOODS D

ALL RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL: 0086661-0086667D

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

Taxable Value Rand	4,242,145.83
Vat Rate	15%
Tax Amount Rand	636,321.87
Total Due	4,878,467.70
ESD	0.00
Currency	ZAR

Signature this document is a legal requirement

09.19
09.45

LIQUOR RUNNERS

Durban

CAGE 12

GOODS RECEIPT / ISSUE

Nº 54310

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

DRIVER NAME JOSEPH MOSEKEDI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>58955</u>	VEHICLE REG No: <u>HMX061FS</u>

CUSTOMER <u>SHOPRITE ALMOR</u>	DATE RECEIVED <u>18/02/2025</u>
--------------------------------	---------------------------------

31 CHEP

1055503789

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SMIRNOFF 1818 12x750ml	1050	14P ✓			
2)					
3) J/W RED 12x750ml	448	7P ✓			
4)					
5) PTN MGN SPICE GOLD					
6) 12x750 ml	750	10P ✓			
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>31</u> P #1					
OTHER					
TOTAL	2248				

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>9:17</u>	PAGE: <u>01</u> PAGE: <u>01</u>

Eagle Stationers 031 3554000



TRANSFER HIRE ADVICE NOTE 424 0736930

Effective Transfer Date:

1	8	0	2	2	0	2	5
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Registration Number / Truck Number

4Xm 06175

[illegible]

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

Equipment Code	Quantity:	Equipment Description:
	031	GOODS D

Equipment Code	Quantity:	Equipment Description:
	31	Pallets

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21/02/2025

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-35,840.00	1,247,079.37	187,061.91	1,434,141.28
-15,750.00	1,350,939.65	324,140.95	1,675,080.60

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GRN: 538204

NOT CHECKED BY

RECEIVER NAME: Chloe

FULL SIGNATURE: Günther

DATE: 2/10/21/25

Receipt
From
Diageo

Name	Signature	Date
Joseph.	[Signature]	18/02/25

Taxable Value Rand	4,342
Vat Rate	
Tax Amount Rand	651
Total Due	4,993
ESD	
Currency	

TAX INVOICE

REPRINT

77534

Copy Tax Invoice

DIAGEO

Page 1/1

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Vat Reg: 4750101802 NLA: RG0000525

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(BASSON DISTRIBUTION CENTRE 39948)

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RECEIVER NAME: CMLC

FULL SIGNATURE: Cumber

DATE: 21/02/25

CLAIM NO:

BUY GOODS D

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CUSTOMER <u>SHOPRITE ALMOR</u>	DATE RECEIVED <u>18/02/2025</u>
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TIME COMPLETED: <u>9:17</u>	PAGE: <u>01</u> PAGE: <u>01</u>

Eagle Stationers 031 3354000