

# TAX INVOICE

Invoice Number 9746203344	SAP Order 118629660	Sap Order Date 20.02.2025	Account Number 211343
Invoice Date 27.02.2025	PO Number 1173418014	Delivery Date 04.03.2025	Plant / Bay N1/DN1161777
Invoice Address SHOPRITE DC CENTURION 36021, Shoprite Checkers (Pty) Ltd, CNR OLIVIERHOUBOSH & BRAKPOINTER, I.R Centurion City, 157, Centurion	Delivery Address CENTURION 36021 CNR OLIVIERHOUBOSH & BRAKPOINTER 157, Centurion	Customer Dis	Pay Ban

Product	Description	List Price	Customer Dis
---------	-------------	------------	--------------

782594      Vat 69      75c1      12X01      180      CAS      1,872.66

22125      05103135

**SHOPRITE CHECKERS A2  
CENTURION DC 36021**

No of cartons, .....

THIS SIGNATURE IS NOT VALID UNLESS OUR  
SIGNATURE IS WRITTEN HEREUNDER IN 2025



TAX INVOICE

\* 9 7 4 6 2 0 3 3 \*

17309

Copy Tax Invoice

Page 2/2

**DIAGEO**

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

Invoice Number 11620114	SAP Order 118629660	Sap Order Date 20.02.2025	Account Number 211343	GRV Required YES	Payment Terms 7 Days + 7 Additional Days
Invoice Date 27.02.2025	PO Number 1173418014	Delivery Date 04.03.2025	Plant / Bay MIDRAND/161777	Order type Duty Paid	Bank: CITIBANK N A SOUTH AFRICA SANDTON 0280019094 / 350005
Invoice Address SOPHIST DC CONSTRUCTION 36021, Spartite Builders (Pty) Ltd, 109 OLIVIERBOROUGH & BAEKROONEN, I.P. Centurion City, 157, Centurion	Delivery Address TON 36021 CNR OLIVIERBOROUGH & BAEKROONEN 157, Centurion	Customer Discount	Promotional Discount	Amount excl Vat	Vat

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782584 Vat 69 75cl 12101	180	CAS	1794,872,66			337,078,67	50,561,80	387,640,47

**SHOPRITE CHECKERS A2  
CENTURION DC 36021**

No of cartons: 1793

THIS SIGNATURE IS NOT VALID UNLESS OUR  
GRV NO IS QUOTED HEREUNDER

61133 GRV NO. DATE: 05/10/2025

22/11/25 GATE PASS NO. 1184268

TIME

RECEIVED BY  
FULL SIGNATURE: *Uminile*

STAFF NO.: 6979

W No.:

NOT RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL: 00892211 - 00892220

Sales Order Notes	Receipt From	Name	Signature	Date	Taxable Value Rand
	Diaggeo				Vat Rate
	Receipt From Customer				Tax Amount Rand
					Total Due
					ESD
					Currency

3,137,604,91
15%
560,640,74
4,298,245,65
0,00

SAP Order 118629560	Sap Order Date 20.02.2025	Account Number 211343	GRRV Required YES
PO Number 1173418014	Delivery Date 04.03.2025	Plant / Bay 11730N1181177	Order type Dirty Paid
Delivery Address TON 36021	Delivery Address TON 36021	Payment Terms 7 Days + 7 Additional Days	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer: OLIVIERHOUTBOOS & BRAKFRONTEIN, 157, Centurion		Customer VAT Number: 4420105777	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
787266	Swirtoff 1818 75cl	534	CAS	1,597.55		-24,564.00	801,927.33	132,789.07	1,014,216.40
752486	JW Red 75cl	174	CAS	2,863.66		-13,920.00	484,356.72	72,653.51	557,010.23
687385	Blck & Wht 75cl	94	CAS	2,033.60		-3,384.00	187,774.33	28,165.15	215,940.48
777893	JW Black 75cl	89	CAS	4,604.83		-4,895.00	404,934.81	60,740.22	465,675.03
750210	Tane Flr Swtla 75cl	23	CAS	3,122.49		-1,173.00	70,644.24	10,596.64	81,240.88
779554	Bordor's Pak Br 75cl	87	CAS	1,825.30		-3,480.00	155,320.97	23,298.15	178,619.12
773765	Tanneray BR 75cl	17	CAS	3,122.49		-867.00	52,215.30	7,832.30	60,047.60
779077	Gordon's Sinstor 75cl	79	CAS	1,825.30		-3,160.00	141,038.58	21,155.79	162,194.37
747584	Colibr Btk Janc 75cl	118	CAS	2,135.70		-3,540.00	248,472.52	37,270.88	285,743.40
787586	CM SpicedBoid S 20cl	29	CAS	656.73			19,045.20	2,856.78	21,901.98
733830	Citroc 75cl	12X01	CAS	5,308.25			10,616.50	1,592.48	12,208.98
760014	Swirnt LaptCrby 75cl	49	CAS	1,610.79		-588.00	78,340.86	11,751.13	90,091.99
760013	Swirn InbSastr 75cl	72	CAS	1,610.79		-864.00	115,113.10	17,266.97	132,380.07
787709	Swirtoff 1818 20cl	107	CAS	2,052.76		-1,070.00	218,575.53	32,786.33	251,361.86
782557	JAB Rere 20cl	32	CAS	1,419.12			45,411.87	6,811.78	52,223.65
782656	Beit's Extra Sp1 20cl	46	CAS	3,157.56			145,247.85	21,787.18	167,035.03
733913	Lagavulin 75cl	5	CAS	8,419.82			42,099.12	6,314.87	48,413.99
777739	JW Dbl 81cl 75cl	35	CAS	2,839.76			99,391.41	14,908.71	114,300.12

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
 VATS  
 Bookings: 11:09  
 Date: 4/3

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	ROBERT	[Signature]	04/03/25

Taxable Value Rand	3,137,634.91
Vat Rate	15%
Tax Amount Rand	560,647.76
Total Due	4,298,282.67
ESD	0.00
Currency	ZAR

# LIQUOR RUNNERS

10: 23 - 10:41

Durban

**GOODS RECEIPT / ISSUE**

No 54676

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

DRIVER NAME ROBERT RATTIOWANE

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	VEHICLE REG No:
LOAD SHEET No: <u>61772</u>	<u>JBB 861FS</u>

CUSTOMER <u>Supplie &amp; Conlman</u>	DATE RECEIVED <u>02/03/2025</u>
---------------------------------------	---------------------------------

1055546054 UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Smirnoff 1818 750ml	49	X			49
2) C1Roc 750ml	2	X			2
3) J4B 24x200ml	32	X			32
4) VHT 69	180	X			40+1P+1P
5) J40 Double Bluel	35	X			35
6) TANCY BR	17	X			27
7) Golden Sweet clary	79	X			9+P
8) Tany Sevilla	29	X			24
9) Smirnoff 1818 200ml	107	X			35+1P
10) Smirnoff 1818 750ml *	53	X			9+1P+3P+3P
11) Geksons Pink Berry	87	X			17+1P
12) J4m Shad gold 200ml	29	X			29
13) Bells 12x200ml	46	X			46
14) Bells 12x200ml	94	X			19+1P
15) J4D <del>Red</del> Bluel 750ml	89	X			25+1P
16) J40 Kael 750ml	174	X			46+1P+1P
17) Smirnoff 1818 750ml	72	X			72
18) Wagnallin	5	X			5
19) J4m Bluel Kaa 750ml	118	X			43+1P
20)					
PALET CONTROL: GKN BLUE 36#1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Mhane</u>	DRIVER: <u>R</u>
TIME COMPLETED: <u>07:46</u>	PAGE: _____
	PAGE: _____

# TAX INVOICE

Invoice Number 9746203344	SAP Order 118629660	Sap Order Date 20.02.2025	Account Number 211343
Invoice Date 27.02.2025	PO Number 1173418014	Delivery Date 04.03.2025	Plant / Bay N1/DN1161777
Invoice Address SHOPRITE DC CENTURION 36021, Shoprite Checkers (Pty) Ltd, CNR OLIVIERHOUBOSH & BRAKPOINTER, I.R Centurion City, 157, Centurion	Delivery Address CENTURION 36021 CNR OLIVIERHOUBOSH & BRAKPOINTER 157, Centurion	Payment Ban	

Product	Description	List Price	Customer Dis
---------	-------------	------------	--------------

782594      Vat 69      75c1      12X01      180      CAS      1,872.66

Liquor License: NS/8424

**SHOPRITE CHECKERS A2  
CENTURION DC 36021**

No of cartons, .....

THIS SIGNATURE IS NOT VALID UNLESS OUR  
SIGNATURE IS WRITTEN HEREUNDER IN 2025

22125  
1797  
DC 103135  
111262



TAX INVOICE

\* 9 7 4 6 2 0 3 3 \*

17309

Copy Tax Invoice

Page 2/2

**DIAGEO**

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

Invoice Number 11620114	SAP Order 118629660	Sap Order Date 20.02.2025	Account Number 211343	GRV Required YES	Payment Terms 7 Days + 7 Additional Days
Invoice Date 27.02.2025	PO Number 1173418014	Delivery Date 04.03.2025	Plant / Bay WITDON1161777	Order type Duty Paid	Bank: CITIBANK N A SOUTH AFRICA SANDTON 0280019094 / 350005
Invoice Address SOPRITE DC CENTURION 36021, Soprite Builders (Pty) Ltd, 109 OLIVIERBOROUGH & BAEKROONEN, I.P. Centurion City, 157, Centurion	Delivery Address TON 36021 109 OLIVIERBOROUGH & BAEKROONEN 157, Centurion	Customer Discount	Promotional Discount	Amount excl Vat	Vat

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782584 Vat 69 75cl 12101	180	CAS	1794,872,66			337,078,67	50,561,80	387,640,47

**SHOPRITE CHECKERS A2  
CENTURION DC 36021**

No of cartons: 1793

THIS SIGNATURE IS NOT VALID UNLESS OUR  
GRV NO IS QUOTED HEREUNDER

GRV NO: 61133  
DATE: 05/10/2025

TIME: 02:14:35 GATE PASS NO: 1184268

RECEIVED BY  
FULL SIGNATURE: Uminile  
STAFF NO: 6379

CONTENTS NOT CHECKED

NOT RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL: 00892211 - 00892220

Sales Order Notes	Receipt From	Name	Signature	Date	Taxable Value Rand
	Diaggeo				Vat Rate
	Receipt From Customer	Peter R. P.		04/03/25	Tax Amount Rand
					Total Due
					ESD
					Currency

3,137,604,91  
15.8  
560,640,74  
4,298,245,65  
0,00

SAP Order 118629560	Sap Order Date 20.02.2025	Account Number 211343	GRRV Required YES
PO Number 1173418014	Delivery Date 04.03.2025	Plant / Bay 1173418014/117	Order type Dirty Paid
Delivery Address TON 36021	Delivery Address TON 36021	Payment Terms 7 Days + 7 Additional Days	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer Address SHPENTE DC CENTURION 36021 Checkers (Pty) Ltd. CENTURION 36021	Customer Address ONR OLIVIENHOUTBOSH & BRAKFRONTEIN 157, Centurion	Customer VAT Number: 4420105777	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
787266	Swirtoff 1818 75cl	534	CAS	1,597.55		-24,564.00	801,927.33	132,289.07	1,014,216.40
752486	JW Red 75cl	174	CAS	2,863.66		-13,920.00	484,356.72	72,653.51	557,010.23
687385	Blck & Wht 75cl	94	CAS	2,033.60		-3,384.00	187,774.33	28,165.15	215,940.48
777893	JW Black 75cl	89	CAS	4,604.83		-4,895.00	404,934.81	60,740.22	465,675.03
758210	Tane Flr Swtla 75cl	23	CAS	3,122.49		-1,173.00	70,644.24	10,596.64	81,240.88
779554	Bordor's Pak Br 75cl	87	CAS	1,825.30		-3,480.00	155,320.97	23,298.15	178,619.12
773765	Tanneray BR 75cl	17	CAS	3,122.49		-867.00	52,215.30	7,832.30	60,047.60
779077	Gordon's Sinstor 75cl	79	CAS	1,825.30		-3,160.00	141,038.58	21,155.79	162,194.37
747584	Colibr 8tk Janc 75cl	118	CAS	2,135.70		-3,540.00	248,472.52	37,270.88	285,743.40
787586	ON SpicedBoid S 20cl	29	CAS	656.73			19,045.20	2,856.78	21,901.98
733830	Citroc 75cl	12X01	CAS	5,308.25			10,616.50	1,592.48	12,208.98
760014	Swirnt LaptCrby 75cl	49	CAS	1,610.79		-588.00	78,340.86	11,751.13	90,091.99
760013	Swirn InbSastr 75cl	72	CAS	1,610.79		-864.00	115,113.10	17,266.97	132,380.07
787709	Swirtoff 1818 20cl	107	CAS	2,052.76		-1,070.00	218,575.53	32,786.33	251,361.86
782557	JAB Bere 20cl	32	CAS	1,419.12			45,411.87	6,811.78	52,223.65
782656	Beit's Extra Sp1 20cl	46	CAS	3,157.56			145,247.85	21,787.18	167,035.03
733913	Lagavulin 75cl	5	CAS	8,419.82			42,099.12	6,314.87	48,413.99
777739	JW Dbl 81ck 75cl	35	CAS	2,839.76			99,391.41	14,908.71	114,300.12

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

8142048511  
 DANIEL  
 TRB 861 FS

OS-03022025  
 0273902634

59AL: 0089211 - 0089220

10/02/2025

Sales Order Notes

Receipt From Diageo

Receipt From Customer

Name: ROBERT

Signature: [Signature]

Date: 04/03/25

Taxable Value Rand: 3,137,634.91

Vat Rate: 15%

Tax Amount Rand: 560,640.74

Total Due: 4,298,245.55

ESD: 0.00

Currency: ZAR

# LIQUOR RUNNERS

10: 23 - 10:41

Durban

**GOODS RECEIPT / ISSUE**

No 54676

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

DRIVER NAME ROBERT RATTIOWANE

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	VEHICLE REG No:
LOAD SHEET No: <u>61772</u>	<u>JBB 861FS</u>

CUSTOMER <u>Supplie &amp; Conlman</u>	DATE RECEIVED <u>02/03/2025</u>
---------------------------------------	---------------------------------

1055546054

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Smirnoff 1818 750ml	49	X			49
2) C1ROC 750ml	2	X			2
3) J4B 24x200ml	32	X			32
4) VHT 69	180	X			40+1P+1P
5) J40 Double Bluel	35	X			35
6) TANCY BR	17	X			27
7) Golden Sweet clary	79	X			9+P
8) Tany Sevilla	29	X			24
9) Smirnoff 1818 200ml	107	X			35+1P
10) Smirnoff 1818 750ml *	53	X			9+1P+3P+3P
11) Geksons Pink Berry	87	X			17+1P
12) J4m Shad gold 200ml	29	X			29
13) Bells 12x200ml	46	X			46
14) Bells 12x200ml	94	X			19+1P
15) J4D <del>Red</del> Bluel 750ml	89	X			25+1P
16) J40 Kael 750ml	174	X			46+1P+1P
17) Smirnoff 1818 750ml	72	X			72
18) Wagnallin	5	X			5
19) J4m Bluel Kaa 750ml	118	X			43+1P
20)					
PALET CONTROL: GKN BLUE 36#1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Mhane</u>	DRIVER: <u>R</u>
TIME COMPLETED: <u>07:46</u>	PAGE: _____
	PAGE: _____