

TAX INVOICE

Invoice Number

9746205339

SAP Order

118787483

Sa

Invoice Date

10.04.2025

PO Number

118787483

De

Invoice Address

SHOPRITE DE CENTURION 36021,

S De

Shoprite Checkers (Pty) Ltd

CNR OLIVIERHOUTBOSS & BRAKFOUNTAIN, 1.R Centurion City, 157,

Centurion

157,

CNR

L1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56033

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

FRONT 1

DRIVER NAME Them bisile

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LIQUOR RUNNERS	
LOAD SHEET No:	L.R P.E	VEHICLE REG No:	JBK 267 FS
CUSTOMER	72083	DATE RECEIVED	11-04-25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BELL'S EXTRA/SPL 12x750	100		10P		1055694468
2) ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 10 #1					
OTHER					
TOTAL	100				

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

CHECKED ON RECEIPT BY: <u>INNOCENT</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>09:38</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 031 3354000



A Brambles Company

TRANSFER HIRE ADVICE NOTE

424 1038119

408 11:01

2025-10-4/15 13:00

Sending Location Account Number:

2700048255

Sending Location Name:

LR CLAIRWOOD

Sending Location Details:

Pocket 3A
CLAIRWOOD

Receiving Location Account Number:

2700001270

Receiving Location Name:

Slope Caravan

Receiving Location Details:

1st Caravan

Effective Transfer Date:

11 04 2025

Registration Number / Truck Number

JBG 415 TS

Driver's Name:

CLIFFORD

Receipt Date:

15 04 2025

Checked By Name:

THUJHIC

Checked Signature:

[Signature]

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

Reference Number 1:

9746205339

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Equipment Code

Quantity:

026									

Equipment Description:

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

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Centurion

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TAX INVOICE

18317

Invoice Number 574628338	SAP Order 118177483	Sap Order Date 07.04.2025	Account Number 211343	GRV Required YES
Invoice Date 18.04.2025	PO Number 118878808	Delivery Date 13.04.2025	Plant / Bay 011/011172133	Order type Duty Paid

Invoice Address SHOFITE DE CENTURION 36021 SHEPHEP STREET (PO) LTD CNR OLIVIERHOUTBOSS & BRAKfontein, 1.R. Centurion City, 157.	Delivery Address: CN 36021 CNR OLIVIERHOUTBOSS & BRAKfontein 157, Centurion	Payment Terms 7 Days + 7 Additional Days Bank: CITIBANK N.A. SOUTH AFRICA SANCTION 0200079094 / 350005 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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771708	Tang Lndn 6in	75cl	12X01	-120✓	CAS	3,122.49	-6,120.00	358,578.55	55,286.78	423,865.33
767266	Swirhoff 1818	75cl	12X01	-600✓	CAS	1,697.55	-27,600.00	990,931.02	146,638.66	1,139,570.68
752491	JH Red	1L	12X01	-56✓	CAS	3,454.03	-8,820.00	193,425.43	29,013.81	222,439.24
679415	JH Rare	75cl	12X01	-210✓	CAS	2,370.24	-3,520.00	488,930.76	73,339.61	562,270.37
765053	White Horse Fo	75cl	12X01	-42✓	CAS	2,066.69	-4,576.00	87,641.05	13,174.16	100,815.21
777893	JH Black	75cl	12X01	-64✓	CAS	4,604.83	-3,520.00	291,189.23	43,678.38	334,867.61
694741	Bell's Extra Spl 1L	12X01	12X01	-88✓	CAS	3,186.04	-4,576.00	275,195.13	41,359.21	317,554.40
777831	Don Jito Rosdo 75cl	06X01 (2022)	12X01	-43✓	CAS	5,297.38	-1,440.00	227,787.17	34,168.08	261,955.25
782658	Black & Whit	20cl	24X01	-16✓	CAS	1,241.74	-816.00	19,867.78	2,980.17	22,847.95
767269	Swirhoff 1818	20cl	48X01	-144✓	CAS	2,052.76	-52,800.00	294,157.00	44,123.67	338,280.67
772309	JH Black	20cl	12X01	-16✓	CAS	2,661.00	-816.00	42,575.94	6,386.39	48,962.33
773765	Tanqueray BR	75cl	12X01	-32✓	CAS	3,122.50	-52,800.00	49,143.94	7,371.59	56,515.53
787586	CH Spicedold 5	70cl	12X01	-80✓	CAS	656.73	-52,800.00	21,015.33	3,152.30	24,167.63
774730	JH Blonde	75cl	12X01	-80✓	CAS	3,589.47	-52,800.00	234,357.74	35,153.66	269,511.40
787584	Cpting 61k Jaco 75cl	12X01	12X01	150.000	CAS	OUT OF STOCK				
756493	Sur Ice Brry Tw 440cl CAR 24X01	417.000	CAS							

SHOFITE CHECKERS A2
CENTURION DC 36021

No of cartons: 1581
THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV No. 1581 IS RECORDED HEREUNDER
DATE: 11/04/2025
Signature: Victor M

Sales Order Notes

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Customer	STAFF No. 1188	Signature	Date
Received By	CONTENTS NOT CHECKED	Signature	Date

Taxable Value Rand	3,585,396.87
Vat Rate	15%
Tax Amount Rand	537,809.53
Total Due	4,123,206.40
ESD	0.00
Currency	ZAR

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

LIQUOR RUNNERS

Durban

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CUSTOMER <u>72083</u>	DATE RECEIVED <u>11-04-25</u>
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CLAIRWOOD

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Receiving Location Name:

Slope Caravan

Receiving Location Details:

1st Caravan

Effective Transfer Date:

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Receipt Date:

15 04 2025

Checked By Name:

THUJHIC

Checked Signature:

[Signature]

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

Reference Number 1:

9746205339

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Equipment Code

Quantity:

0	2	6							

Equipment Description:

Equipment Code

Quantity:

Equipment Description:

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