

7746045032

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterta
City, Midrand, 2090
Var Reg: 4750101802 NLA: R50009525
Customer Service Telephone: 0800 600 230

| | |
|-----------------------------|------------------------|
| Invoice Number 674297241 | SAP Order 118576889 |
| Invoice Date 07.02.2025 | PO Number 117271367 |

| | |
|------------------------------|---------------------------|
| Sap Order Date 05.02.2025 | Account Number 211343 |
| Delivery Date 12.02.2025 | Plant / Bay /DN1156998 |

| | |
|---------------------|-------------------------|
| GRV Required YES | Order Type Duty Paid |
|---------------------|-------------------------|

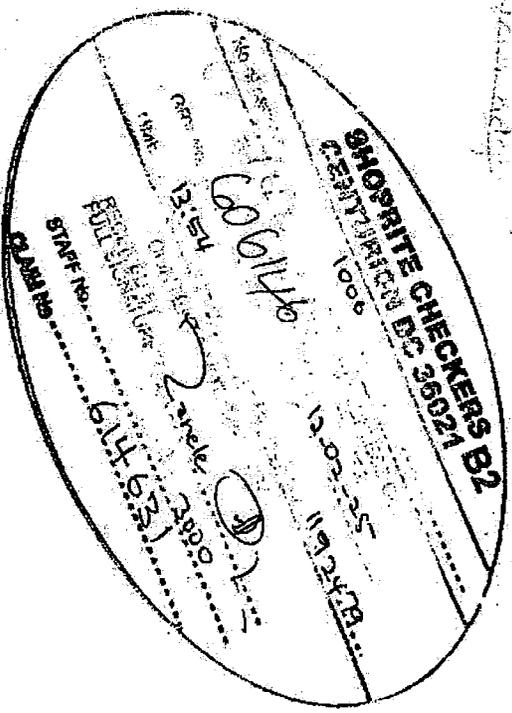
Invoice Address: SHORPITE DC CENTURION 36021
 Private Checkers (Pty) Ltd,
 MR OLIVIERHOUTBOSH & BRAKFONTEIN, 1 R Centurion City, 157,
 Durban

Delivery Address: 36021
 MR OLIVIERHOUTBOSH & BRAKFONTEIN
 1 R Centurion

Payment Terms: 7 Days + 7 Additional Days
 Bank: CITIBANK N A SOUTH AFRICA SANITON 0200979094 / 350005
 Customer VAT Number: 4420106777

| Product Description | Liquor Qty | Price | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl |
|---------------------|------------|-------|------------|-------------------|----------------------|-----------------|-----|-------------|
|---------------------|------------|-------|------------|-------------------|----------------------|-----------------|-----|-------------|

| | | | | | | | | |
|--------|----------------------------------|-------|-----|--------|--|------------|-----------|------------|
| 793528 | Bord Pa PRATIONS 44021 CAN D6X04 | 1,185 | 035 | 438,23 | | 519,735.69 | 77,960.35 | 597,696.04 |
|--------|----------------------------------|-------|-----|--------|--|------------|-----------|------------|



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seals -- 0086461 -- 0086490

Sales Order Notes:
 0086490 - 10:00
 0091 407

| | | | |
|--------------------------|------------------|---------------------------------|------------------|
| Receipt From Diageo | Name AIC71071 | Signature <i>[Signature]</i> | Date 10/02/25 |
| Receipt From Customer | Name | Signature | Date |

| | |
|-----------------|------------|
| Val Rate | 519,735.69 |
| Tax Amount Rand | 77,960.35 |
| Total Due | 597,696.04 |
| ESD | 0.00 |
| Currency | ZAR |



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0928764

Sending Location Account Number: 1270

Sending Location Name: Shoprite Centurion

Sending Location Details: Shoprite Dc

Receiving Location Account Number:

Receiving Location Name: MR Clearwood

Receiving Location Details: Paveis 3x Clearwood

Reference Number 1:

Reference Number 2:

Reference Number 3:

Reference Description:

Reference Description:

Reference Description:

Effective Transfer Date: 12/22/2025

Registration Number / Truck Number: H2P 765 FS

Driver Name: Action

Transfer Date: 12/22/2025

Checked By Name: Zanele

Checked Signature:

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

| Equipment Code | Quantity | Equipment Description | Equipment Code | Quantity | Equipment Description |
|----------------|----------|-----------------------|----------------|----------|-----------------------|
| | 02 | | | 02 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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

[date]

Authorized by: _____

REQUEST FOR CREDIT

Total Number of Items to be credited on Document Ref: 9746202247 (1 Product Type) 180

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|----------------------------------|------|------------|-------------|-------------------|-------|-----|
| 793528 | Gord Pm Pkg Toni 440ml CAN 06X04 | CS | 24 X 440ML | DT | Damage in Transit | | 180 |

Doc. Date: 2025-02-07 Doc. Ref: 9746202247 GRV: Credit Type: ACCOUNT Invoice Amt: R 597696

Principal Customer Code: 211343

Brief Description of Credit:

Customer Name: SHOPRITE DC CENTURION

Reason for Credit: Damage in Transit

Njabulo

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR56998 2025-02-13 14:58:44

Seiwyn@lrsa.co.za Liquor Runner Clairwood Clairwood <http://www.lrsa.co.za>

Clairwood Logistics Park
Basil February Road
Moberi East
4060



Clairwood Logistics Park
Basil February Road
Moberi East
4060

Driver Signature: *[Signature]*

Receiver: HZP765FS

Checker: ACTION

Transport Company: *[Signature]*

Checked By: *[Signature]*

| | | | | |
|--------|-------------------------------------|-----------|--------|--------------------|
| 793528 | GORDONS and PINK TONIC (24 X 440ML) | ALZ341GHI | 180 | 4320 |
| | | | 180.00 | 4,320.00 |
| | | | 180.00 | 4,320.00 |
| | | | | Total QTY Received |

| SKU Code | Stock Description | Bin | Batch Number | QTY (Cases) | QTY (Units) |
|----------|-------------------------------------|-----|--------------|-------------|-------------|
| 793528 | GORDONS and PINK TONIC (24 X 440ML) | | ALZ341GHI | 180 | 4320 |

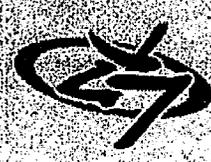
GRV for Diageo South Africa - LRSA NR: 14110 (GRV)

Shun@lrta.co.za

Liquor Runners Johannesburg

012-010-3142

<http://www.lrsa.co.za>



Liquor Runners

21 Purtiln Street North, 21 Industrial Estate
Clayville
Gauteng
1666



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 614631

| Delivery Details | | Supplier Details | |
|-----------------------------|----------------------------------|---|-------------------------------------|
| Store Number: 36021 | Store Name: DC CENTURION | Supplier: 403470 | Name: DIAGEO SOUTH AFRICA (PTY) LTD |
| Division: South Africa | Credit Request Date: 12 Feb 2025 | Address: Street: BUILDING 3 MAXWELL OFFICE PARK | Town: MAGWA CRESCENT WATERFALL |
| Document number: 8141668101 | Reference: 9746202247 | Post Code: 1685 | CITY MIDRA |
| Created by: 12810231 | | | |

| Line | GTIN | Article Number | Article Description | Pack Size (UOM) | Quantity | Gross Amount (Excl VAT) | VAT | Gross Amount |
|--------------------|--------------|----------------|---|-----------------|-----------|-------------------------|-----------|--------------|
| 1 | 500289938334 | 10912590 | COOLER GIN&PINK TONIC GORDONS 440ML CAN | 24 (PK2) | 180 (PK2) | 78,880.63 | 11,832.09 | 90,712.72 |
| | | | | | | | | 90,712.72 |
| Total Gross Amount | | | | | | | | 90,712.72 |

Sup

| | |
|----------------------------------|---------------------------|
| Receiving Clerk Signature: | Employee number: 13144758 |
| Driver Name: ACTION | Driver signature: |
| Vehicle Registration: HZP 765 ES | |

70-670920 8989 086

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54466

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

DRIVER NAME *Action Brand name*

| | | |
|--|----------------|------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) | LOAD SHEET No: | VEHICLE REG No: |
| | | <i>H2P 765 F</i> |

| | |
|---------------------------|-----------------|
| CUSTOMER | DATE RECEIVED |
| <i>Shoprite bc Common</i> | <i>10/02/25</i> |

\$6998 / \$6999

| DESCRIPTION | RECEIVED Cases / Units | Damaged Cases Received | Damaged Units Received | REMARKS |
|-------------|------------------------|------------------------|------------------------|---------|
|-------------|------------------------|------------------------|------------------------|---------|

| | | | | |
|----------------------------------|-------------|--|--|-------------------------|
| 1) <i>Smurfit Watson P850m</i> | <i>31</i> | | | |
| 2) <i>Tru Can Original</i> | <i>80</i> | | | <i>IP</i> |
| 3) <i>Smurfit 1616 750m</i> | <i>406</i> | | | <i>2 1/2 + SP</i> |
| 4) <i>Harley Scott</i> | <i>11</i> | | | |
| 5) <i>Gordon's Sun 85 Orange</i> | <i>38</i> | | | <i>IP (70)</i> |
| 6) <i>Smurfit Frearlie (any)</i> | <i>38</i> | | | |
| 7) <i>Black D 1012 750m</i> | <i>95</i> | | | <i>IP</i> |
| 8) <i>WAT 1012</i> | <i>19</i> | | | |
| 9) <i>Jud Red 750m</i> | <i>17</i> | | | <i>IP</i> |
| 10) <i>Gordon's Pink Heavy</i> | <i>50</i> | | | |
| 11) <i>WAT 69</i> | <i>60</i> | | | <i>2P</i> |
| 12) <i>22 Pals</i> | <i>1186</i> | | | |
| 13) <i>Gordon's Pals Basic</i> | | | | <i>13P (90) 116 1/2</i> |
| 14) <i>14 Pals</i> | | | | |
| TOTAL | | | | |

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

| | |
|--------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <i>Mphelo</i> | DRIVER: <i>[Signature]</i> |
| TIME COMPLETED: <i>9:52</i> | PAGE: <i>1</i> |

10151
11/42

TAX INVOICE

| | | | | | | | | |
|---|---------------------------------|------------------------------------|--------|---|------------|------------|------------|--|
| 7746045032 | 10485576 | 13.02.2025 | 211343 | YES | | | | |
| 14.02.2025 | 1055472599 | 12.02.2025 | DN11 | Duty Paid | | | | |
| SHOPRITE DC CENTURION 36021, | | SHOPRITE DC CENTURION 36021 | | 7 Days + 7 Additional Days | | | | |
| Shoprite Checkers (Pty) Ltd, | | CNR OLIVIERHOUTBOSH & BRAKFOONTEIN | | CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 | | | | |
| CNR OLIVIERHOUTBOSH & BRAKFOONTEIN, I.R. Centurion City, 157, | | CNR OLIVIERHOUTBOSH & BRAKFOONTEIN | | / | | | | |
| Centurion | | 157, Centurion | | Customer VAT Number: 4420106777 | | | | |
| | | Liquor License: RG18424 | | | | | | |
| 793528 | Gord Em Ekfonti 440ml CAN 06X04 | 180 | CAS | -438.23 | -78,880.63 | -11,832.09 | -90,712.72 | |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:
 Booking: 10:00
 Door: 407

-78,880.63
 15 %
 -11,832.09
 -90,712.72
 0.00
 ZAR