



REQUEST FOR CREDIT - CR73223

2025-04-22 06:21:52

LOAD SHEET Reference - LSID 4145, DATE Delivered - 2025-04-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927F5	ACTROS 2640LS/33 C 32		M.M. JILA		
Reason for Credit: Packaging - glue etc.			Customer Name: SHOPRITE DISTRIBUTION CEN		
Brief Description of Credit:					
Principal Customer Code: 197703					

Doc. Date: 2025-04-15 **Doc. Ref:** 9746205659 **GRV:** 203918 **Credit Type:** Part Credit **Invoice Amt:** R 4736720

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782477	Tanq Ten 75cl 12X01	CS	12 X 750ML	R7	Packaging - glue et	L5015CR003	1

Total Number of Items to be credited on Document Ref: 9746205659 (1 Product Type) 1

38 363528
77 46046647

Authorized by: _____

[date]



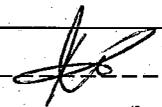
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 391831

Delivery Details	Supplier Details
Store Number: 36102 Store Name: DC CANELANDS Division: South Africa Credit Request Date: 19 Apr 2025 Reference: 9746205659 Document number: 8142898490 Created by: 12215899	Supplier: 403470 Name: DIAGEO SOUTH AFRICA (PTY) LTD Address: Street: BUILDING 3 MAXWELL OFFICE PARK Town: MAGWA CRESCENT WATERFALL CITY MIDRA Post Code: 1885

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
21	5000291026678	10779489	GIN ROYALE TANQUERAY 750ML BOT	12 (PK1)	1 (PK1)	3,071.50	460.73	3,532.23
Total Gross Amount								3,532.23

Receiving Clerk Signature: 	Driver Name: <u>MOSES</u>
Employee number: <u>12215899</u>	Driver signature: 
Vehicle Registration: <u>HXW 927 FS</u>	

SHOPRITE**Checkers**

REG. NO. 1929/001817/07 (PTY) LTD

**INCIDENT REPORT
SUPPLIER DELIVERIES
CANELANDS DISTRIBUTION CENTRE**

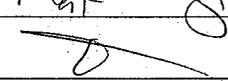
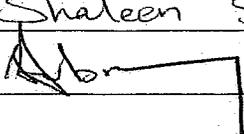
NO.: DUR 11467

DATE:	19/04/25
RECEIVER NAME:	Nkululeko
SHIFT:	A
SUPPLIER NAME:	Digeo
TRANSPORTERS NAME:	Liquor Runners
DRIVERS NAME:	Moses
TIME ARRIVED:	09:02
PO NUMBER(S):	1177377136

		YES	NO
1.	Was the load correctly palletized?		
2.	Were items mixed on layer?		
3.	Was there overhang?		
4.	Were pallets properly stabilized?		
5.	Was the delivery on time?		
6.	Was there more than one P.O. on the vehicle?		
7.	If so were the P.O.'s clearly separated and marked?		
8.	Were there damaged products?	✓	
9.	Were there damaged pallets?		

Comments:

10779489 (1x12) Case sent back, damaged.

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	Makungu
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Shaleen Subramoney
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	

TAX INVOICE

7746046647	10572374	22.04.2025	197703	YES	
22.04.2025	1055715578	19.04.2025	DN11	Duty Paid	

SHORRITE DC CANELANDS 36102, SHORRITE DC CANELANDS 36102
 Write Checkers (Pty) Ltd, 224 NEW GLASGOW ROAD
 1 NEW GLASGOW ROAD, 4339, Canelands 4339, Canelands
 Liquor License: RG18421

7 Days + 7 Additional Days
 CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4420106777

82477	Tang Ten	75cl	12X01	1	CMS	-5,201.28	-780.19	-5,981.47
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Date: 10:00
 Booking: 10:00
 Doc: -102

-5,201.28
 15 \$
 -780.19
 -5,981.47
 0.00
 ZAR

TAX INVOICE

Copy Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000252
Customer Service Telephone: 0800 600 230

Invoice Number 974605659	SAP Order 11881794	Sap Order Date 15.04.2025	Account Number 197703	GRV Required YES
Invoice Date 15.04.2025	PO Number 117737136	Delivery Date 15.04.2025	Print / Bay 117703113223	Order type Direct
Invoice Address SHORRITIE DC CANELANDS 36102, Shorrite Checkers (Pty) Ltd, 224 NEW GLASSBORO ROAD, 4339, Canelands		Delivery Address SHORRITIE DC CANELANDS 36102 224 NEW GLASSBORO ROAD 4339, Canelands		Payment Terms 7 Days + 7 Additional Days Bank: CITTIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005 Customer VAT Number: 4420185777

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
711703 TANG LINDO 5ml	60	CAS	3,122.49		-3,050.00	184,289.27	27,543.39	211,832.66
712388 JM Red	22	CAS	1,463.11			40,894.34	6,140.25	47,034.59
679415 JM Red	112	CAS	2,370.74		-4,734.90	250,743.07	30,114.43	280,628.64
694742 Bell's Extra Spl	188	CAS	2,403.13		-52,724.12	364,441.01	54,655.15	419,096.16
752435 JM Red	120	CAS	2,853.56		-10,240.00	355,308.70	52,445.21	407,753.91
687385 Quick & Hit	75	CAS	2,823.80		-3,000.00	140,520.19	22,428.02	162,948.21
684738 Bell's Extra Spl	10	CAS	2,825.64			28,256.42	4,238.43	32,494.85
684741 Bell's Extra Spl	44	CAS	3,186.04		-2,266.00	137,691.57	20,684.64	158,376.21
683342 JM Red	44	CAS	2,749.53			120,989.03	18,147.03	139,136.06
787384 Colmg 8pk base	75	CAS	2,135.70		-2,250.00	167,921.69	25,629.14	193,550.83
782594 90t 5g	274	CAS	1,472.65			419,473.94	62,921.10	482,395.04
782332 Taster	2	CAS	4,820.82			9,641.64	1,446.25	11,087.89
787259 Saffron 1818	2001	CAS	2,052.76		-3,680.00	735,394.49	110,309.17	845,703.66
733882 JM Gold Rev	21	CAS	3,758.04		-6,510.00	78,308.88	10,548.38	88,857.26
782477 Tang Tan	3	CAS	5,281.28			16,039.03	2,340.57	17,944.43
787257 Saffron 1818	300	CAS	2,183.31		-12,250.00	751,906.95	112,785.08	864,692.03
639134 CIRC MARKED LIGHT LABELLED	4	CAS	5,383.24			21,232.97	3,184.55	24,417.52
772389 JM Stock	20	CAS	2,561.00			53,219.92	7,982.99	61,202.91

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes: Booking: 10:00 port: 102	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	4,718,003.47
Vat Rate	15%
Tax Amount Rand	617,832.52
Total Due	4,566,663.91
ESD	0.00
Currency	ZAR

TAX INVOICE

Copy Tax Invoice

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

Invoice Number: 4146205659
 SAP Order: 11881794

Sap Order Date: 15.04.2015
 Account Number: 197103

GRV Required: YES

Invoice Date: 15.04.2015
 PO Number: 117737135

Delivery Date: 17.04.2015
 Plant / Bay: 19723

Order Type: Paid

Invoice Address: SHOPRITE DC CAMELANDS 36102,
 Shoprite Checkers (Pty) Ltd,
 224 NEW GLASGOW ROAD,
 4039, Camelands

Delivery Address: 36102
 224 NEW GLASGOW ROAD
 4039, Camelands

Payment Terms: 7 Days + 7 Additional Days
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350085
 Customer VAT Number: 4420106777

Product	Description	Quantity	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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760014	SALINF TARTICRY 75cl	45	CAS	1,610.79		-1,612.35	70,873.07	10,530.96	81,504.03
760013	SALINF TARTICRY 75cl	75	CAS	1,610.79		-2,487.25	118,411.78	17,718.27	135,840.05
773765	TRADURWAY BR 75cl	10	CAS	3,122.50		-510.80	30,714.97	4,607.95	35,222.22
787586	CR SPICEWELD S 20cl	32	CAS	658.73			21,015.33	3,152.20	24,167.63

774766 SALINF TARTICRY 75cl 12301
 774730 TR MANDA 75cl 12301

30,000 CAS OUT OF STOCK
 32,000 CAS OUT OF STOCK

SHOPRITE CHECKERS SHEET A
 CAMELANDS DC 36102
 GATEPASS NO: _____
 DATE: _____
 INBOUND DEL NO: _____
 SSR NO: _____
 GRV NO: _____ RECEIPT NO: _____
 NO. OF CARTONS: 2075 CLAIM NO: _____
 CONTENTS NOT CHECKED
 THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO.
 IS QUOTED ABOVE
 RECEIVED BY: _____
 NAME: _____
 FULL SIGNATURE: _____
 STAFF NO: _____

ANY ERRORS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes: _____
 Booking: 10:00
 Ref: 192

Receipt From	Name	Signature	Date
Diageo			
Customer			

Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
4,118,883.47	15 %	617,832.52	4,736,715.99	0.00	ZAR

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 4036

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

DRIVER NAME SILA MOSES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4145</u>	VEHICLE REG No:	<u>HYW 927 ES</u>

CUSTOMER		DATE RECEIVED	<u>22.04.2025</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>SHO PRITE DC (DIAGEO)</u>					
2)	<u>TANGUERAY G.W.</u>	<u>1</u>				<u>OUTER BOX DAMAGED. 9746205639.</u>
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____