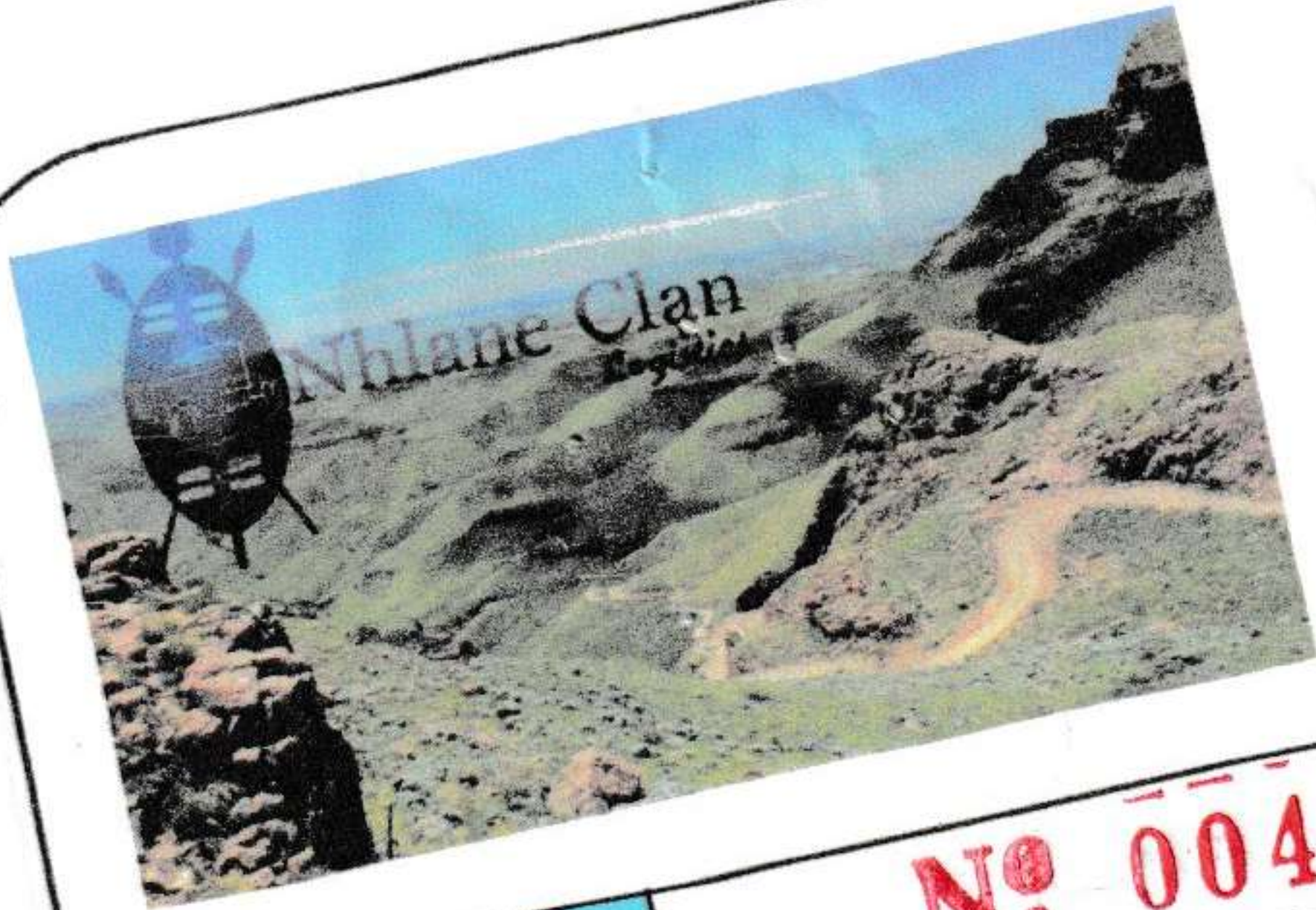




Reg No.: 2015/035391/07
2174 Berg Ave
Amandasig, 0182
Sipho Masuku
082 097 7972
012 549 0187
Fortunate Masuku
083 417 3386
info@nhlaneclan.co.za

WAYBILL NO.

Nº 004894

SENDER'S DETAILS

RECEIVER'S DETAILS

Liquor Runners

SHOPRITE RIVERFIELDS

Tel:

Contact:

Tel:

WEIGHT

Contact:

NO. OF
PIECES

DESCRIPTION OF GOODS

57

MIXED STOCK

01 parcel RETURNED 22/10/25
RECEIVED By ~~Signature~~

THE SENDER HEREBY SIGNS FOR AND ACCEPTS THE STANDARD TERMS AND CONDITIONS OF CARTAGE - COPIES OF WHICH ARE AVAILABLE ON REQUEST

COMPANY STAMP

SENDER'S
DETAILS

COLLECTION
DRIVER

COMPANY STAMP

RECEIVER'S
DETAILS

DELIVERY
DRIVER

EDWARD THEMBA...

FLORENCE
21/10/2025 21/10/25

THEMBA...

FLORENCE
21/10

LIQUOR RUNNERS Johannesburg

119391

GOODS RECEIVED VOUCHER

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

DRIVER NAME NDLELA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No <u>KP 76 LS 9P</u>	
LOAD SHEET No:		DATE RECEIVED <u>21/10/25</u>	
CUSTOMER	<u>SHOORITE RIVERVIEW</u>		

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>PERNOD</u>					<u>1581390</u>
2) <u>Jameson 375ml</u>	<u>4</u>	<u>returned</u>			
3) <u>INVARRACHE VERDANT 750ml</u>	<u>8</u>	<u>"</u>			
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

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

TAX INVOICE

Page 1/4

9746217367 119442388 09.10.2025 365325 YES
20.10.2025 1191170404 21.10.2025 J84/J8410888

Duty Paid

SHOPRITE RIVERFIELD DC 6191 /161917,
1ST AVENUE, BREDELL AH, 1619, KEMPTON PARK
SHOPRITE RIVERFIELD DC 6191 /161917
KEMPTON PARK
1ST AVENUE, BREDELL AH
1619, KEMPTON PARK
Liquor License: REF 20772

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

793587	Gordons Dry Gin 20cl	12X01	448	CAS	547.47		245,268.17	36,790.23	282,058.40
793588	Gordons Dry Gin 1L	12X01	90	CAS	2,408.36	-4,500.00	212,252.22	31,837.83	244,090.05
793589	Gordons Dry Gin 5cl	48X01	47	CAS	750.68		35,282.13	5,292.32	40,574.45
793544	Gord Pa Dry&Ton 440ml CAN 06X04		270	CAS	438.23		118,322.67	17,748.40	136,071.07
793528	Gord Pa Pk&Toni 440ml CAN 06X04		540	CAS	438.23		236,645.35	35,496.80	272,142.15
793589	Gordons Dry Gin 5cl	48X01	43.000	CAS	OUT OF STOCK				

21-10-25
0283985628
8146286287
THEMBELANI
TL 09 VS GP

SHOPRITE RIVERFIELD DC 6191 /161917
No of cash 0891991536 (1395)
DATE 21/10/25
NOT VALID UNLESS OUR
STAMPED HERE
RECEIVED BY
FULL SIGNATURE
FULL NAME
STAFF No
CLAIM No

OBEDIUS
2607

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:
Looking: 10:00
Door: 127

847,770.54
15 %
127,165.58
974,936.12
0.00
ZAR

Signing this document is a legal requirement



TAX INVOICE

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 9746217367	SAP Order 119442388	Sap Order Date 09.10.2025	Account Number 365325	GRV Required YES
Invoice Date 20.10.2025	PO Number 1191170404	Delivery Date 21.10.2025	Plant / Bay J64/J64/10888	Order type Duty Paid

Invoice Address SHOPRITE RIVERFIELD DC 6191 /161917, 1ST AVENUE, BREDELL AH, 1619, KEMPTON PARK	Delivery Address SHOPRITE RIVERFIELD DC 6191 /161917 KEMPTON PARK 1ST AVENUE, BREDELL AH 1619, KEMPTON PARK	Payment Terms 7 Days + 7 Additional Days Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4420106777
---	---	--

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793587	Gordons Dry Gin 20cl	12X01	448	CAS	547.47		245,268.17	36,790.23	282,058.40
793588	Gordons Dry Gin 1L	12X01	90	CAS	2,408.36	-4,500.00	212,252.22	31,837.83	244,090.05
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793544	Gord Pn Dry&Ton 440ml CAN 06X04		270	CAS	438.23		118,322.67	17,748.40	136,071.07
793528	Gord Pn Pk&Toni 440ml CAN 06X04		540	CAS	438.23		236,645.35	35,496.80	272,142.15
793589	Gordons Dry Gin 5cl	48X01	43.000	CAS	OUT OF STOCK				

21-10-25
 0283985628
 8146286287
 THEMIBELANI
 FL 09 VS GP

SHOPRITE CHECKERS SHIFT B
 DC RIVERFIELDS 6191 (7)
 No of cartons 1536 (1395)
 THIS SIGNATURE IS NOT VALID UNLESS OUR
 SIGNATURE IS NOTED HEREUNDER
 DATE 21/10/25
 TIME 17:40
 RECEIVED BY
 FULL SIGNATURE Obedius
 FULL NAME 2607
 STAFF No
 CLAIM No

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
 Booking: 10:00
 Door: 122

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	847,170.34
Vat Rate	15 %
Tax Amount Rand	127,165.58
Total Due	974,936.12
ESD	0.00
Currency	ZAR