

**Shoprite Midrand DC (36021)****Delivery Address:**

Shoprite Park
100 Olifenhoutbosch Street
Louwlandia Ext 15
Centurion, Gauteng

CAPE TOWN GIN AND SPIRITS COMPANY (PTY) LTD

Physical Address Unit 9A Central Park, 112 Epping Avenue, Elsies River Industrial, 7490
Postal Address Unit 9A Central Park, 112 Epping Avenue, Elsies River Industrial, 7490
Telephone 021 870 1130 / 0861 744 447
VAT No 4930269008
Registration No 2013/102757/07
Liquor License RG0005610

Shoprite Checkers (Pty) Ltd**Postal Address:**

Rogel Wholesalers (Pty) Ltd
Liquor License: RG 000 2416
P O Box 175
Goodwood, 7460

TAX INVOICE

Account Number SHO002
VAT Number 4420106777
Transaction Date 15/10/2025
External Order 1191535258
Invoice Number INV0000596
Rep Name
Delivery Day BOOKING

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
28001	CTG Rooibos Red Gin 750ml	Liquor Runners JHB	5.00	Case 06x750ml	1 470.00	1 690.50	10.0 %	6 615.00	992.25	7 607.25

Booking details**Date:** 21/10/2025**Time:** 07:05**Door:** 107**Appointment:** 167560**Received by** _____**Date** _____**Signed** _____**BANKING DETAILS:**

Account Name Cape Town Gin and Spirits Company (Pty) Ltd
Bank Name Investec Bank Limited
Bank Account 40005095824
Branch Code 580105
Payment Ref SHO002 INV0000596

Total (Excl) 6 615.00
Tax 15.00 % 992.25
Total (Incl) 7 607.25
Discount 0.00

Grand Total (Incl) ZAR 7 607.25



CAPE TOWN GIN AND SPIRITS COMPANY (PTY) LTD

Page 1 of 1

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Goodwood, 7460

Credit Note

Account Number SHO002
VAT Number 4420106777
Transaction Date 15/10/2025
Credit Note No CRN0000053
Linked Invoice No INV0000596
External Order 1191535258
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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Wrong DC,

Received by _____

Date _____

Signed _____

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Total (Excl)	6 615.00
Tax 15.00 %	992.25
Total (Incl)	7 607.25
Discount	0.00
Grand Total (Incl) ZAR	7 607.25

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9166

2025-10-15 15:06:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: SHOPRITE CENTURION DC

Brief Description of Credit:

Principal Customer Code: SH0002

Doc. Date: 2025-10-15 Doc. Ref: INV0000596CT GRV:

Credit Type: Credit

Invoice Amt: R 7607.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CTGS28001	CTG Rooibos Red Gin 750ml	CS	Case 06x750ml	P1	Cancelled by Princip		5

Total Number of Items to be credited on Document Ref: INV0000596CTGS (1 Product Type)

5

Authorized by: _____
[date]

16-10-25

1/1

Sylvia Beeton

From: Megan Davids <orders1@liquorgistics.co.za>
Sent: Wednesday, 15 October 2025 14:09
To: Sanel Steyn; Sylvia Beeton
Subject: FW: INV0000596(SHO002)(Cape Town Gin and Spirits Company (Pty) Ltd)(2025-10-15)
Attachments: INV0000596(SHO002)(Cape Town Gin and Spirits Company (Pty) Ltd)(2025-10-15).pdf

Hi Sanel

Sal jy asb n credit doen

Dit is my fout. Wrong dc

@Sylvia Beeton please note this invoice will be credit.

Thank you

-----Original Message-----

From: Megan Davids <orders1@liquorgistics.co.za>
Sent: 15 October 2025 2:04 PM
To: Megan Davids <orders1@liquorgistics.co.za>
Subject: INV0000596(SHO002)(Cape Town Gin and Spirits Company (Pty) Ltd)(2025-10-15)

Good day,

Kindly find attached invoice for delivery.

Kind Regards
Megan Davids
Liquorgistics
Tel:021 870 1130