

TAX INVOICE

REPRINT

Tax Invoice
DIAGEO
Page

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

Invoice Number 9746180398	SAP Order 117004851
Invoice Date 13.12.2023	PO Number 1140489435
Invoice Address SHOPRITE DC CANELANDS 36102, Shoprite Checkers (Pty) Ltd, 224 NEW GLASGOW ROAD, 4339, Canelands	

Sap Order Date 07.12.2023	Account Number 197703
Delivery Date 15.12.2023	Plant / Bay DN16
Payment Terms 7 Days + 7 Additional Days Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	

GRV/Required YES	Order type Duty Paid
Customer VAT Number: 442010677	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount
786425	Gordons Dry Gin 75cl	12X01	Local	1,920	CAS	1,761.12	3,381,350.40	507,202.56	3,888,552

MOSSES JITA
LIUOR RUNNERS
61-12-2023
4X 00 9228 PCS
HYH 4901=5
HYH 4911=5
750X215362083
60222169158

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes: Booking: 08:00

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

Taxable Value Rand	3,381,350
Vat Rate	15
Tax Amount Rand	507,202
Total Due	3,888,552
ESD	0
Currency	Z

7746039748
38351100
79702804
6041397005

LATS SHPT: 09:00
ARR: 11:42
W: 49260

LIQUOR RUNNERS

Durban

Cledys

No 42124

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

DRIVER NAME John Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78311	VEHICLE REG No:	Hxw 928 FS
CUSTOMER		DATE RECEIVED	21/12/2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Canelands DC (Diageo)					
2) Goemans Dry Gin 750ml 1920					Perick Linc
3)					for Appointment
4)					9746180398
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: JOHANN DRIVER: _____
TIME COMPLETED: _____ PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrso.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9188921 2023-12-22 11:49:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Shoprite Canelands DC (3610)

Brief Description of Credit:

Principal Customer Code: 359559

Doc. Date: 2023-12-13 Doc. Ref: 9746180398 GRV: RIF Credit Type: Credit Invoice Amt: R 3888550

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786425	Gordons Dry Gin 75cl 12X01 Local	CS	12 x 750ML	WS	Client Returned		1920

Total Number of Items to be credited on Document Ref: 9746180398 (1 Product Type) 1920

Authorized by: _____

[date]

CREDIT NOTE

DIAGEO

Invoice Number 7746039748	Sap Order 79702804
Invoice Date 27.12.2023	Purchase Order No 9746180398

Sap Order Date 27.12.2023	Account Number 197703
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Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
SHOPRITE DC CANELANDS 36102
SHOPRITE CHECKERS (PTY) LTD
Shoprite Checkers (Pty) Ltd
224 NEW GLASGOW ROAD
4339 CANELANDS
Customer VAT Number: 4420106777

Delivery Address
SHOPRITE DC CANELANDS 36102 (G)
SHOPRITE CHECKERS (PTY) LTD
224 NEW GLASGOW ROAD
Shoprite Checkers (Pty) Ltd
4339 Canelands
Liquor Licence :

Payment Terms
7 Days + 7 Additional Days
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UoM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl	12X01	Local						
		1,920	CAS	-1,761.12			-3,381,350.40	-507,202.56	-3,888,552.96
							Subtotal	3,381,350.40-	

Sales Order Notes:
Booking: 08:00



Taxable Amount	ZAR	3,381,350.40
VAT Rate	15 %	
Tax Amount	ZAR	507,202.56-
Total Due	ZAR	3,888,552.96-
ESD		0.00

CREDIT NOTE

DIAGEO

Invoice Number 7746039748	Sap Order 79702804
Invoice Date 27.12.2023	Purchase Order No 9746180398

Sap Order Date 27.12.2023	Account Number 197703
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Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NILA: RG0002237

Invoice Address
SHOPRITE DC CANELANDS 36102
SHOPRITE CHECKERS (PTY) LTD
Shoprite Checkers (Pty) Ltd
224 NEW GLASGOW ROAD
4339 CANELANDS
Customer VAT Number: 4420106777

Delivery Address
SHOPRITE DC CANELANDS 36102 (G)
SHOPRITE CHECKERS (PTY) LTD
224 NEW GLASGOW ROAD
Shoprite Checkers (Pty) Ltd
4339 Canelands
Liquor Licence :

Payment Terms
7 Days + 7 Additional Days
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
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Subtotal							3,381,350.40-		

Sales Order Notes:
Booking: 08:00



Taxable Amount	ZAR	3,381,350.40
VAT Rate	15 %	
Tax Amount	ZAR	507,202.56-
Total Due	ZAR	3,888,552.96-
ESD		0.00