

TAX INVOICE

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DIAGEO

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Invoice Number 9746204208	Sap Order 118712182
Invoice Date 19.03.2025	Purchase Order No 1175303058

Sap Order Date 17.03.2025	Account Number 211476
Delivery Date 24.03.2025	Plant/Bay JB4/JB4246667
	Order Type Duty Paid

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 CILMOR 39948
SHOPRITE CHECKERS PTY LTD
ERF18603 13 CECIL MORGAN DRIVE
7560 BRACKENFELL
SOUTH AFRICA
Customer VAT Number: 4420106777

Delivery Address
SHOPRITE DC CILMOR 39948
SHOPRITE CHECKERS PTY LTD
ERF18603 13 CECIL MORGAN DRIVE
MORGAN INDUSTRIAL
7560 BRACKENFELL
Liquor Licence : 18425

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
796507 Smr Ice Pine Tw 440ml CAN 24X01	226	CAS	389.72		-4,251.06	88,075.92	13,211.39	101,287.31
796507 Smr Ice Pine Tw 440ml CAN 24X01	1,037	CAS	389.72			404,135.99	60,620.40	464,756.39
796507 Smr Ice Pine Tw 440ml CAN 24X01	1,437	CAS	389.72			560,022.58	84,003.38	644,025.96
Subtotal						1,052,234.49		

Sales Order Notes:
Booking: 15:30

Abongile



Taxable Amount	ZAR	1,052,234.49
VAT Rate	15 %	
Tax Amount	ZAR	157,835.17
Total Due	ZAR	1,210,069.66
ESD		0.00

WES Picking Slip.

LR LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp 1055615185

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 2466672

Liquor Runners

Diageo South Africa

SHOPRITE DC CILMORE

CS

796507	Smr Ice Pine Tw 440ml CAN 24X01	24 X 440ML	CS	AL25024CHI	1437	26 pallets
796507	Smr Ice Pine Tw 440ml CAN 24X01	24 X 440ML	CS	AL25024CHI	226	40 pallets
796507	Smr Ice Pine Tw 440ml CAN 24X01	24 X 440ML	CS	AL25024CHI	1037	26 pallets

2700

CL25049CHI → 4 pallets,
AL25024CHI → 26 pallets.

Picked By: David

Checked By: Alfred

2025/03/19 11:35:21

1/1

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

1055615185

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 2393659

Diageo South Africa

JHB W&S

CS

796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	24 X 440ML	CS		2700
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2700

Picked By: _____

COLLECTIONS

Checked By: _____

2025/03/19 14:19:48

1/1

A Brambles Company



Transfer OUT



4252609971

From:		Reference:	Dates :
Reference: 9746204208	Other Reference:	Shipment Date: 20/03/2025	Effective Date: 20/03/2025
Reference: 101212733	Address : Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG 2090 SOUTH AFRICA	Tel: +270119741385 Fax: +270119741388 (0)000000000	
Transporter: Own Transport		Vehicle Reg No: HNG032FS	
Shipped To:		Notes(Hand Written):	
CHEP Global ID: 2700048487	Address: Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, OLIFANTSFONTEIN 1619 SOUTH AFRICA	Created by: De Beer Hendrina :- pp-debeerhen hendrik@lrsa.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet		Quantity 31 31	
Shipper's Signature Hendrik de Beer		Received By	
Date Received 20.03.2025		Driver's Signature 	

DATE:	20/03/25
INVOICE NUMBER:	9746204208
COMPANY:	L/R
TRUCK REGISTRATION:	HNG 032 FS
DRIVER NAME:	Hlongile

COLLECTIONS



DATE:	
INVOICE NUMBER:	
COMPANY:	
TRUCK REGISTRATION:	
DRIVER NAME:	

DELIVERIES