

DELIVERY ADVICE (REPRINT)

Sending Plant:	CN4 Wadeville - Gordons EG Wadeville Production, 1 Dekema Road 1428 WADEVILLE
Shipping Point:	Cape Town Warehouse
Warehouse Bond Nos:	

Receiving JB4

Plant: LR Olifantsfontein
Twenty One Warehouse Park
1666 STERK FONTEIN
SOUTH AFRICA

Shipment No:

Delivery No: 1054292561

Order Number: 5704396484

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Warehouse Bond Nos:

Goods Issue Date: 17.04.2024

Customer Delivery Date: 18.04.2024

Shipping Instructions:

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
786425 Gordons Dry Gin 75cl 12X01 Local	43.00	2,040 CAS	BH 02.04.2027	[_]Yes [X]No

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender:

Signature of receiving site:

Date:

Date:



A Brambles Company

Transfer OUT

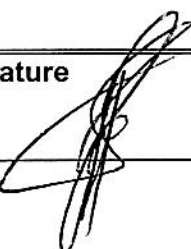


4242836783

From:	References:	Dates :
CHEP Global ID: 101212731 Address : Liquor Runners Gordons Product c/o Range & Anfield Road 15 van der Stel Street BLACKHEATH 7935 SOUTH AFRICA Tel: +270219038874 Fax: +270219033880 (0)00 000 0000	Reference: 1054292561 Other Reference: 5704396484	Shipment Date: 17/04/2024 Effective Date: 17/04/2024 Capture Date: 17/04/2024

Transporter: Own Transport	Vehicle Reg No: TBA
Shipped To: CHEP Global ID: 2700048487 Address: Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)0000000000	Notes(Hand Written): Created by: Wiggins Celeste :- pp-wigginc celeste@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	34
Total	34

Shipper's Signature 	Received By Bongane	Driver Name LR
Date Received	Receiver's Signature and Date  17-04-24	Driver's Signature

01-0701

1000

REPRINT	Curr. ZAR	TAX INVOICE	9175540296
TAX INVOICE	PAGE 1 OF 1	DATE	17.04.2024
VAT REG. NO.	4750101802	TELEPHONE	0118741000
DELIVERY NO.	40700004	TAX	9440000000

DELIVERY NO.	40/05981	FAX	07118243356
SHIPMENT NO.		CUSTOMER NO.	862915
DELIVERY MODE	Customer Collect	TAX CLASS	Duty Paid

SALES ORDER NO.	19755832
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06408371-06408380

TOTAL:	1535.01
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OTHER	QUANTITY	DISCOUNT MESSAGE
		Terms: 60 Days from Invoice
	ACCOUNT PAYMENT	CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT
OTHER		

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

DATE _____

DATE	17-04-24
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SOLD TO		DELIVER TO																													
Diageo South Africa (Pty) Ltd Diageo South Africa 299 Refinery Drive, Isipingo Beach Durban 4110		Diageo South Africa 299 Refinery Drive, Isipingo Beach Durban 4110 Mobile Telephone 918046236000																													
		<table> <tr> <td>**TAX INVOICE**</td><td>Curr. ZAR</td><td>TAX INVOICE</td><td>917540171</td></tr> <tr> <td>VAT REG. NO.</td><td>4750101802</td><td>DATE</td><td>17.04.2024</td></tr> <tr> <td>DELIVERY NO.</td><td>40709978</td><td>TELEPHONE</td><td>0118741000</td></tr> <tr> <td>SHIPMENT NO.</td><td></td><td>FAX</td><td>0118243356</td></tr> <tr> <td>DELIVERY MODE</td><td>Customer Collect</td><td>CUSTOMER NO.</td><td>862915</td></tr> <tr> <td>DELIVERY DAY</td><td>Collect</td><td>TAX CLASS</td><td>Duty Paid</td></tr> <tr> <td></td><td></td><td>CUST. REF.</td><td>4904336806</td></tr> </table>		**TAX INVOICE**	Curr. ZAR	TAX INVOICE	917540171	VAT REG. NO.	4750101802	DATE	17.04.2024	DELIVERY NO.	40709978	TELEPHONE	0118741000	SHIPMENT NO.		FAX	0118243356	DELIVERY MODE	Customer Collect	CUSTOMER NO.	862915	DELIVERY DAY	Collect	TAX CLASS	Duty Paid			CUST. REF.	4904336806
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DELIVERY INSTRUCTIONS				ORDER MESSAGE		SALES ORDER NO.		19774616				
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70585	2040	CS	Gordons Gin 12x750ml Ovi CBot	1334.79	1334.79	0.00	0.00	200.22	1535.01	3131417.34
					VAT Total							
					408445.74							

06408371 - 06408380

Gordon's Gin

DATE: 17/04/24

SIGNATURE: M. Adams

06408371 - 06408380
DATE: 17/04/24
SIGNATURE: Maelis

Total Units: 2040 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 32110 Kg Bottle Deposit Total: 0.00 TOTAL: 3131417.34

FRAGILE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094	Terms: 60 Days from Invoice
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:		
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHIEP Pallet	4085904	
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385	
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028	
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919	
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920	
12X750 ml or	--			DK 50L HNK	4085921	
1 Lit Nucrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
MW21		~1R	8807185562089	17-04-24

ACCOUNT PAYMENT ACCOUNT CONDITIONS OF SALE
CASH CHEQUE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za