

DELIVERY ADVICE
(REPRINT)

H2P774TS

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

Receiving Plant: DN11
Durban Warehouse
67 Barrier Lane
4092 DURBAN
SOUTH AFRICA

Shipment No:
Delivery No: 1054322929
Order Number: 5704401039

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date: 24.04.2024

Seal No:

Customer Delivery Date: 30.04.2024

Receiving Plant Under Bond: ☐ Yes ☒ No

Shipping Instructions:

Material	ABV%	Quantity UoM	Batch ID SLED/BBB	Supplying Plant Under Bond
786425 Gordons Dry Gin 75cl 12X01 Local	43.00	2,040 CAS	BH 23.04.2027	[_]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: 24/04/24

Date: 26/04/2024



Transfer OUT



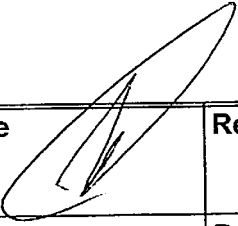
4242894055

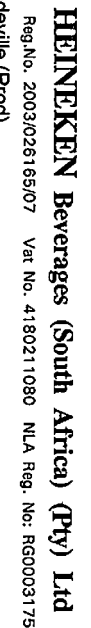
A Brambles Company

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: 1054322929 Other Reference: 5704401039	Shipment Date: 24/04/2024 Effective Date: 24/04/2024 Capture Date: 24/04/2024

Transporter: Own Transport	Vehicle Reg No: TBA
Shipped To: CHEP Global ID: 2700009345 Address: ILDC Clairwood Cnr Basil February & M4 Clairwood Pocket 3A Clairwood Logistics Park DURBAN 4001 SOUTH AFRICA Tel: +270314522320 Fax: +270314522369 (0)00 000 0000	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 Harvey	Driver Name LR
Date Received	Receiver's Signature and Date  26/04/2024	Driver's Signature



REPRINT	Curr. ZAR	TAX INVOICE	917552404
TAX INVOICE	PAGE 1 OF 1	DATE	25.04.2024
VAT REG NO.	4750101802	TELEPHONE	0118741000

CUMULATIVE %	A0799590	LAV	01189439EG
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DELIVERY NO.	70100020	DATE	01/02/2000
SHIPMENT NO.	42P 774 FS	CUSTOMER NO.	862915

DELIVERY MODE	TAX CLASS	Duty Paid
Customer Collect		

ORDER MESSAGE

SALES
ORDER NO. 19792518

DESCRIPTION

LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE incl.Vat
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1334.79	1334.79	0.00	0.00	200.22	1555.01	3131417.34
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DATE: 25-04-24

SIGNATURE: W. J. [Signature]

Gross Weight: 32110 Kg

Bottle Deposit Total:	0.00	TOTAL:	3131417.34
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CRATE CODE	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 12X60 ml	
4058358	
407292E	
.....	
1.5 Lit	
4000017	
.....	
Pallets:	
10 Lts Round	
4000010	
.....	
RUER Pallets	
4000004	
.....	

	4000002	4000020	4023385
EX2 Lit	750 ml	4Way 1.0X1.2m	

16X1 Lit RND	4000003			
660 ml	4018870			
Other Pallets	4000028			

[illegible][illegible][illegible][illegible]

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

	Henry	8305015362085	26/04/24
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