



A Brambles Company

524 0298518

1/8/2

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

Supplier's Name	K.R. CLARWOOD	Supplier's CHEP Acc. No.	
Receiver's Name	NU AFRICA PT A	Record CHEP Pallets Only	
Receiver's Address	ERTS76, 1264 PRETORIA	Quantity Delivered	30
	STREET HATFIELD	Quantity Exchanged	30
Delivery Note No.	9746196223	Balance Outstanding	0
Date	23/10/24	Receiver's Name	Sinal
Haulier's Name	K.R.	NU Africa Receiver's Signature (Pty) Ltd	
Vehicle Reg. No.	JBK 116FS	Reg.: 2012/226190/07 Vedrection: Note No. 7574	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

6 Bosberg Close Willow Park Manor X65 Pretoria East, 0184 012 349 1088/89 012 0545245 Date: 24/10/24 Sign:
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Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: R60000525
Customer Service Telephone: 0800 600 230

Invoice Number 117740726	SAP Order 117740726
Invoice Date 17.10.2024	PO Number 28.06.2024
Invoice Address NU AFRICA DUTY FREE, N4 GATEWAY INDUSTRIAL PARK, NO 6 BOSBERG, WILLOW PARK MANOR, 0184	

Sap Order Date 28.06.2024	Account Number 211500
Delivery Date 24.10.2024	Plant / Bay DN1/DN11/24534
Delivery Address NU AFRICA DUTY FREE, ERF 376, 1264 PRETORIUS STREET, HATFIELD 402 JOHANNESBURG	

GRV Required	Order type Duty Suspended
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4400267574	

Product	Description	Liquor Qty	Divise	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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782993	Gordons Dry Gin 75cl	12X01	40%		2.100	CAS	535.91	1,125,411.00		1,125,411.00
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Nu Africa Duty Free Shops (Pty) Ltd
Reg: 2012/226190/07
VAT Number: 449 026 7574
6 Bosberg Close
N4 Gateway Industrial Park
Willow Park Manor X65
Pretoria East, 0184
012 349 1083/89 | 012 054 5245
Date: 24/10/24 Sign: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

0407817-0407824

Sales Order Notes

Notes:

Receipt From Diageo	Name Museo	Signature [Signature]	Date 23/10/24
Receipt From Customer	Name Sileq	Signature [Signature]	Date 24/10/2024

Taxable Value Rand	
Vat Rate	
Tax Amount Rand	
Total Due	
ESD	
Currency	



Start time
14:15
Finish time
14:40

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51402

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

DRIVER NAME Zwane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR
LOAD SHEET No: <u>117749776</u>	VEHICLE REG No: <u>JBK 16 FS</u>

CUSTOMER	<u>LR Clairwood</u>
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DATE RECEIVED	<u>23/10/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GORDON'S 12 x 700ml</u>	<u>2100</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>30</u> #1					
OTHER					
TOTAL	<u>2100</u>				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Musa</u>	DRIVER: <u>Musa</u>
TIME COMPLETED: <u>14:40</u>	PAGE: <u>1</u>

Eagle Stationers 031 3354000