

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746197715	SAP Order 110253955
Invoice Date 14.11.2024	PO Number 08.11.2024

Sap Order Date 08.11.2024	Account Number 211590
Delivery Date 22.11.2024	Plant / Bay Dhl3

GRV Required	Order type Duty Suspended
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Invoice Address NO AFRICA DUTY FREE, 4 GATEWAY INDUSTRIAL PARK, NO 6 BOSEBOS, WILLOW PARK MANER, 0181, STORIA EAST

Delivery Address 4 GATEWAY INDUSTRIAL PARK 91, PRETORIA EAST
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Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005 / Customer VAT Number: 4490257574

105513 7254

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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752486	JH Red	75cl	12X01	192	CAS	1,801.77	345,939.84	345,939.84	
694741	Bell's Extra Spl 1L	132	CAS	1,770.19			233,665.08	233,665.08	
694742	Bell's Extra Spl 75cl	350	CAS	1,435.71			502,498.50	502,498.50	
683749	J+B Rare	132	CAS	1,374.78			181,470.96	181,470.96	
679415	J+B Rare	490	CAS	1,246.36			610,716.40	610,716.40	
777739	JH Dbl Bick	50	CAS	2,219.32			110,966.00	110,966.00	
687385	Bick & Bht	375	CAS	971.71			364,391.25	364,391.25	

752491	JH Red	1L	12X01	112.000	CAS	OUT OF STOCK			
777893	JH Btack	75cl	12Y 12X01	65.000	CAS	OUT OF STOCK			

PROCESSED

27 pallets Offloaded
 @ LR Chairwood VV

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL: 0408169-0408176

Sales Order Notes

Notes:

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

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	2,349,648.03
ESD	0.00
Currency	ZAR



(AGE 10) ID: 8907185611083
 TEL: 0768211082
 Liquor RUNNERS
 Durban
 19/14
 19/32

GOODS RECEIPT / ISSUE

Nº 53004

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 118253955
VEHICLE REG No: 5BK 134-fs		CUSTOMER: N/AFRICA PTA

DATE RECEIVED: 21/11/2024	UPLIFTNOTE
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DESCRIPTION	RECEIVED	REMARKS
1) J&B 1L	132 3P	1
2) J&B RED 750ML	192 3P	1
3) BEUS 1L	132 3P	1
4) J&B 750ML	490 1P	1
5) BEUS 750ML	350 5P	1
6) B&B WHITE 750ML	375 5P	1
7) J&B DOUBLE B&B 750ML	50 5P	1
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: SIMPHWE	DRIVER: <i>[Signature]</i>	PAGE: 1
TIME COMPLETED: 18:20		



14634

524 0298561

A Brambles Company

PALLET CONTROL NOTE

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

Supplier's Name	LR 22 Chalkwood	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	Mu-ARICA Duty Free	Record CHEP Pallets Only	
Receiver's Address	M4 CHALKWOOD INDUSTRIAL	Quantity Delivered	27.
PALLET PRETORIA EAST 0181		Quantity Exchanged	27 - LR Chalkwood
Delivery Note No.	9746197715	Balance Outstanding	0
Date	21/11/24	Receiver's Name	MARCOUS
Haulier's Name	LR.	Receiver's Signature	
Vehicle Reg. No.	JBK 134-FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM