

TAX INVOICE

REPRINT

Copy Tax Invoice

Page 1/1

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9746197713SAP Order
118276488Sap Order Date
14.11.2024Account Number
211597

GRV Required

Invoice Date
14.11.2024PO Number
14.11.2024Delivery Date
22.11.2024Plant / Bay
D413Order type
Duty SuspendedInvoice Address
AMKASSADOR DUTY FREE (PTY) LTD.

Delivery Address (PTY) LTD

Payment Terms 30 days from statement

Bank CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005

025 PARK STREET Hatfield

025 PARK STREET Hatfield

Customer VAT Number: 4740194965

1055137255

Product Description

LTD VAT NUMBER: 0800011430

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

779448 JH Blue 75cl 05X01 20 CAS 13,966.34

279,326.80

279,326.80

02 Pallets offloaded
@ LR Clairwood ✓
CHER Slip 524 029 8562

PROCESSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

0.00%

0%

0.00

279,326.80

0.00

740



A Brambles Company

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.

REG. No. 1957/003310/07

524 0298562

146330

Supplier's Name	LR client	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	AMBRASSADOR DUTY FREE	Record CHEP Pallets Only	
Receiver's Address	1025 PARK STREET	Quantity Delivered	02-
	HATFIELD	Quantity Exchanged	02-LR client
Delivery Note No.	9746197712/3	Balance Outstanding	0
Date	21/11/24	Receiver's Name	Ruth
Haulier's Name	LR.	Receiver's Signature	
Vehicle Reg. No.	JBK 134FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Return 2x Empty Pallets

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

FMI AFRICA TEL (021) 569-3450

CAGE 1

ID: 5907185611082

CELL: 0768211541

LOADING: 19:14

FINISH: 19:32

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53005

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

DRIVER NAME EMMANUEL MADHLOU

9746197612/13

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1055130042 1055131255 VEHICLE REG No: DBK 134FSCUSTOMER AMBASSADOR PRETORIADATE RECEIVED 21/11/2024

UPLIFTNOTE

2 PALLETES

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SINGLETON 124 750ML	20				
2) J/W GOLD 750ML	20				
3) J/W BLOND 750ML	5				
4) DON JULIO BLANC 750ML	4				
5) J/W BLUE	20				
6)					
7)					
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: SIMPHINEDRIVER: [Signature]

TIME COMPLETED: _____

PAGE: 1PAGE: 1