

TAX INVOICE

REPRINT

Copy Tax Invoice

Invoice Number 9746206040	SAP Order 110047569	Sap Order Date 24.04.2025	Account Number 211597	GRV Required
Invoice Date 24.04.2025	PO Number 24.04.2025	Delivery Date 29.04.2025	Plant / Bay 115/0N10192288	Order type Duty Suspended
Invoice Address AMBASSADOR DUTY FREE (PTY) LTD, 1025 PARK STREET, Hatfield	Delivery Address EE (PTY) LTD 1025 PARK STREET, Hatfield	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4740194966		

DIAGEO

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
702993	Gordons Dry 6in 75cl	12X01	CAS	557.35		-3,500.00	74,529.00		74,529.00

PROCESSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

1055749287

Sales Order Notes Notes:	Receipt From Diageo	Name X Simbongile S.	Signature <i>[Signature]</i>	Date 27-04-25	Taxable Value Rand	0.00
	Receipt From Customer	Name Rudi	Signature <i>[Signature]</i>	Date 29/04/25	Vat Rate	0%
					Tax Amount Rand	0.00
					Total Due	74,529.00
					ESD	0.00
					Currency	ZAR

Signing this document is a legal requirement



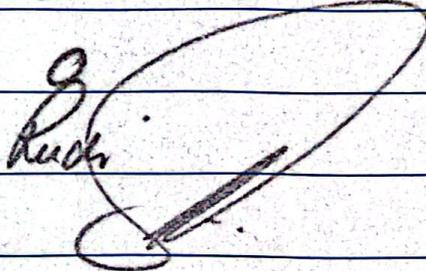


524 0298675

A Brambles Company

PALLET CONTROL NOTE

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

Supplier's Name	LR CLAIRWOOD	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	AMBASSADOR Duty Free	Record CHEP Pallets Only	
Receiver's Address	1025 PARK Street	Quantity Delivered	02 Pallets
	HATFIELD	Quantity Exchanged	02 Pallets
Delivery Note No.	9746206048	Balance Outstanding	
Date	27/04/15	Receiver's Name	<i>Ruch</i>
Haulier's Name	LR	Receiver's Signature	
Vehicle Reg. No.	HZP 774 FS	Correction Note No.	

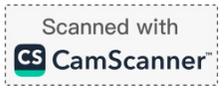
Receiver is to fill in shaded areas at all times

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

FMI AFRICA TEL: (031) 569-3450



LIQUOR RUNNERS

Durban *CAGE 12*

GOODS RECEIPT / ISSUE

Nº 56229

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

DRIVER NAME *SIMPSON GLE*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	<i>HZP 774 FS</i>

CUSTOMER	<i>AMBASSADOR</i>	DATE RECEIVED	<i>27/04/25</i>
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2 PALLETS 1055749282

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>GORDONS GIN XPORT</i>					
2) <i>17x750ml</i>	<i>140</i>	<i>28</i>			
3)					
4)					
5)					
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: _____	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: _____

Eagle Stationers 051 3354000