



Tax Invoice

DIAGEO SOUTH AFRICA (PTY) LTD
DIAGEO SOUTH AFRICA (PTY) LTD

Delivery Address
DIAGEO SOUTH AFRICA (PTY) LTD
BLACK RIVER PARK NORTH
1ST FLOOR BLOCK D, FIR RD
OBSERVATORY
CAPE TOWN

CHILL BEVERAGES
CHILL BEVERAGES
86 GEORGE BLAKE AVENUE
STELLENBOSCH

Telephone: +27 21 886 8842
Fax: +27 21 887 1005
Tax: 4030195137
Excise Number: 20679013
Liquor Licence: WCP/037783
HPL Warehouse: VM00641

Tax Registration: 4750101802
Liquor Licence:
Vender Number:

Account:	DIA001
Customer Ref:	4904522145
Warehouse:	FG01

Sales Order :	485758
Invoice No:	10552033
Invoice Date:	2025-05-22

<u>Item Code</u>	<u>Tariff</u>	<u>Rate</u>	<u>Qty</u>	<u>Price Per Case</u>	<u>Gross (Excl)</u>	<u>Disc</u>	<u>Nett (Excl)</u>	<u>Tax</u>	<u>Nett (Incl)</u>	<u>SBL (Incl)</u>
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SMIRNOFF: SMIRNOFF PINE TWIST (DIAGEO) 24 X 440ML

103999		2700.000	49.28	133056.000	0.00	133056.000	19958.40	133056.00
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Comment: 5704671228

1055845651

Sbongokunle
JB J042FS

Received By: <i>L. C. M.</i>	Total Gross (Excl)	133056.00
Date: <i>26/05/25</i>	Total Discount	0.00
Signed: <i>L. C. M.</i>	Total Nett (Excl)	133056.00
	Total Tax	19958.40
	Total Nett (Incl)	ZAR 153014.40
	Total SBL (Incl)	

BANKING DETAILS:	
Bank:	FNB
Acc. Name:	Chill Beverages International(Pty) Ltd
Account No:	62070169919
Branch No:	204109
Acc. Type:	Business CurrentAccount

LIQUOR RUNNERS Johannesburg

112911

GOODS RECEIVED VOUCHER

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

DRIVER NAME Sbanyokuhle

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	VEHICLE REG No <u>JBJ 042 FS</u>
LOAD SHEET No: <u>10552033</u>	DATE RECEIVED <u>26/05/25</u>

CUSTOMER SAB

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SMIENOFF Pine TWIST 440</u>	<u>2700</u>				<u>BB19/05/25</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20) PALLET CONTROL: GKN <u>BLUE</u> #1 <u>30</u>					
ORDER TOTAL					

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

CHECKED ON RECEIPT BY: Lerat DRIVER: \$A

TIME COMPLETED: _____ PAGE: 1 PAGE: 1



00129240
UNISTO RSA



00129239
UNISTO RSA



00129238
UNISTO RSA



00129237
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00129232
UNISTO RSA



00129231
UNISTO RSA

