

# LIQUOR RUNNERS

## Johannesburg

108536

### GOODS RECEIVED VOUCHER

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

DRIVER NAME MPHO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	<u>JBK 278FS</u>

CUSTOMER	<u>SAB</u>	DATE RECEIVED	<u>20.03.25</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SMIRNOFF Pine Twist</u>	<u>2250</u>				<u>BB(06/01/26)</u>
2)					<u>BP(07/01/26)</u>
3)					<u>B)(28/12/25)</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER <u>BROWN</u>	<u>30</u>				
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Lerato</u>	DRIVER: <u>W. Mphahlele</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

# BDP INTERDEPOT MOVEMENT NOTE



DATE: 20.03.2013  
 SHIPMENT NO:  
 DELIVERY NUMBER:  
 TRACKING NO: 1804617595  
 FROM PLANT: Chamebor Depot

DRIVER: M PWO  
 VEHICLE: JBL 218 FS

MOVEMENT NOTE NUMBER: CHA\_2013

TIME: 15:15  
 TO PLANT: LIQUOR RUNNERS  
 CARRIER: 0  
 TRAILER: 1 HWR 082 FS  
 TRAILER: 2 HWR 084 FS

ITEM NUMBER	MATERIAL DESCRIPTION	FULL PALLETS	SPLIT CASES ON PALLETS	TOTAL CASES	BIN NUMBER	BEST BEFORE DATE
018	SMIINOFF 660ml					
001	SAB wooden pallets	30		2250		
<b>TOTALS</b>		30		2250		

FROM PLANT: Chamebor 1505  
 CHECKER OPERATOR: [Signature]  
 DRIVER: M PWO  
 RECEIVING PLANT:  
 CHECKER OPERATOR:



**The South African Breweries (Pty) Ltd**  
 Reg. No. 1998/006375/07  
 65 Park Lane, Sandown Sandton, 2146

DIAGEO PTY LTD  
 3 BUILDING  
 MIDRAND  
 2090

Contact: 0100038100  
 Account Number: 455276  
 Terms: 30 days from monthly statement  
 Customer Vat Reg.:

Details: INV:FG DIAGEO f: SAB Chamdor Depot

Tax Invoice	
VAT REG. NO:	4160180495
Doc. date:	20.03.2025
Doc. Number:	1804617595
Issued by:	By-product debtors
Telephone:	
Fax:	
E-mail:	ssh.africa@diageo.com
Reference:	INV:FG DIAGEO f: SAB Chamdor Depot

Description	Allocation	VAT	Amount
94078 - Smirnoff Pine Twist 660ml NRB local - QTY:2250 CS	INV UPLIFT FG	84,611.25	648,686.25

Nrml Gds&S bit 15.00% (O1)  
 Total Excluding VAT  
 Total Including VAT

ZAR 84,611.25  
 ZAR 564,075.00  
 ZAR 648,686.30

Payment to be remitted to : Accounts Dept  
 SAB, PO Box 782178, Sandton, 2146  
 (Please use invoice number or account number as payment reference) Account Name : S A Breweries Beer Division  
 Bank Details : The Standard Bank of South Africa  
 Account No : 022719970 Branch Code : 019205 Swift Code : SBZAJJ  
 IBAN :

This Tax Invoice is issued in terms of Section 21(5) of the Value Added Tax Act No 89 of 1991; Ruling Reference: 2024/62 (28/3/23)

**ABInBev**

A Subsidiary of SABMiller plc

3K 278 FS  
 JR 082 FS  
 NR 084 FS