

17681

LIQUOR RUNNERS

Johannesburg

108538

GOODS RECEIVED VOUCHER

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

DRIVER NAME STALEO

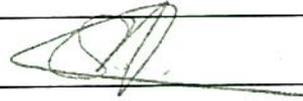
| | | | |
|--|--|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | | VEHICLE REG No | <u>HJY 991 FS</u> |

| | | | |
|----------|------------|---------------|-----------------|
| CUSTOMER | <u>SAB</u> | DATE RECEIVED | <u>20.03.25</u> |
|----------|------------|---------------|-----------------|

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>P.B. (29/12/25)</u> |
| 2) | | | | | |
| 3) | | | | | |
| 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>Lercito</u> | DRIVER:  |
| TIME COMPLETED: _____ | PAGE: <u>1</u> PAGE: <u>1</u> |

BDP INTERDEPOT MOVEMENT NOTE



DATE: 20-03-2025
SHIPMENT NO:
DELIVERY NUMBER:
REQ TRACKING NO: 1804617595
FROM PLANT: Cumnor Depot

DRIVER: Mathambo
TRUCK: HJY 991 FS

MOVEMENT NOTE NUMBER CHA_2016

TIME: 15:57
TO PLANT: Launce Runners
CARRIER: 0 TT0014
TRAILER: 1 JB5427 FS
TRAILER: 2 JBS429 FS

| MATERIAL NUMBER | MATERIAL DESCRIPTION | FULL PALLETS | SPLIT CASES ON PALLETS | TOTAL CASES | BIN NUMBER | BEST BEFORE DATE |
|-----------------|----------------------|--------------|------------------------|-------------|------------|------------------|
| 94078 | Smirnoff Pine 660ml | | | 2250 | 1E13 | 29.12.2025 |
| 98001 | SAB pallets | 30 | | | | |
| TOTALS | | | | 2250 | | |

| SERIAL NUMBERS | | | |
|----------------|--|--|--|
| | | | |

| | | | |
|-------------------------|-------------|-------------------------|--|
| ISSUING PLANT | Cumnor 1505 | RECEIVING PLANT | |
| CHECKER OPERATOR | | CHECKER OPERATOR | |
| NAME | SLS | NAME | |
| SIGNATURE | [Signature] | SIGNATURE | |
| DRIVER | | DRIVER | |
| | | | |



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: 1804617598
 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 - Smitoff Pine Twist 660ml NRB local - QTY:2250 CS INV UPLIFT FG | | 84,611.25 | 648,686.25 |

Nmri 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 : SBZAZAJJ

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

Seal - 2301753-1768

Handwritten notes:
 HJY 991 FS
 JBS 427 FS
 JBS 489 FS
 Mqtrabaw