

# LIQUOR RUNNERS

## Johannesburg

108541

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Sicelo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No <u>TBG 411 FJ</u>	
LOAD SHEET No: <u>180 4618516</u>	DATE RECEIVED <u>24/03/25</u>		
CUSTOMER <u>SAB</u>	UPLIFT NOTE		

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Smirnoff Pine</u>	<u>2250</u>		<u>BB -</u>	<u>28/12/25</u>	
2) <u>twist 660ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20) <u>Brown</u>					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>30</u>				
ORDER					
TOTAL					

PROCESSED

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

CHECKED ON RECEIPT BY: <u>Kurabo</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



**BDP INTERDEPOT MOVEMENT NOTE**

DATE: 24.03.2018  
 SHIPMENT NO:  
 DELIVERY NUMBER:  
 REQ TRACKING NO: 1804618516  
 FROM PLANT: Crameby Depot

DRIVER: Sicelo  
 TRUCK: JBG 411 FS

MOVEMENT NOTE NUMBER: CHA\_2018  
 TIME: 13:55  
 TO PLANT: LIQUOR RUNNERS  
 CARRIER: 0  
 TRAILER: 1 JBJ 157 FS  
 TRAILER: 2 JBJ 163 FS

MATERIAL NUMBER	MATERIAL DESCRIPTION	FULL PALLETS	SPLIT CASES ON PALLETS	TOTAL CASES	BIN NUMBER	BEST BEFORE DATE
94078	Pine Twist 660ml			2250		
98001	Pallets (SAB wood)	30				
<b>TOTALS</b>		30		2250		

SERIAL NUMBERS

Seais=2299241-9250

ISSUING PLANT: Crameby 1505  
 CHECKER OPERATOR: Sicelo  
 NAME: Sicelo  
 SIGNATURE: [Signature]  
 RECEIVING PLANT:  
 CHECKER OPERATOR:  
 NAME:  
 SIGNATURE:



**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.:

**Tax Invoice**  
 VAT REG. NO: 4160180495  
 Doc. date: 24.03.2025  
 Doc. Number: 1804618515  
 Issued by: By-product debtors  
 Telephone:  
 Fax:  
 E-mail: ssh.africa@diageo.com  
 Reference: INV:FG DIAGEO f: SAB Chamdor Depot

Details: 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

Nml. Gds & S bit 15.00 % (O/S)	
Total Excluding VAT	ZAR 84,611.25
Total Including VAT	ZAR 564,075.00
	ZAR 648,686.25

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

Page 1 of 1

JBK 131 FS  
 JBT 132 FS  
 JBT 135 FS

Wanda