

# Liquor Runners

## Johannesburg

108543

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

Tumelo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: 1804618517	VEHICLE REG No: JBR 119 TS

CUSTOMER: SJB	DATE RECEIVED: 24/03/25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		REMARKS
	Cases Received	Units Received	
1) Smirnoff pine	2250	BB -	
2) Twist 650ml			
3)			
4)			
5)			
6)			
7)			
8)			
9)			
10)			
11)			
12)			
13)			
14)			
15)			
16)			
17)			
18)			
19)			
20)			
PALLET CONTROL: GKN BLUE #1			
ORDER Brown	30		
TOTAL			

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

CHECKED ON RECEIPT BY: <i>Kurabo</i>	DRIVER: <i>[Signature]</i>	PAGE: <i>1</i>	TIME COMPLETED: <i>1</i>
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**BDP INTERDEPOT MOVEMENT NOTE**

DATE:	24.03.25
SHIPMENT NO:	
DELIVERY NUMBER:	
REQ TRACKING NO:	1804618517
FROM PLANT:	Chamelev Depot

DRIVER:	Tumelo
TRUCK:	JBK 119 FS

MOVEMENT NOTE NUMBER	CHA_2019
TIME:	13:59
TO PLANT:	Liquor Runners
CARRIER: 0	LR119
TRAILER: 1	JB5 430 FS
TRAILER: 2	JB5 436 FS

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

SERIAL NUMBERS	2299273	2299288
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ISSUING PLANT	Chamelev 1505	RECEIVING PLANT	
CHECKER OPERATOR		CHECKER OPERATOR	
NAME	SAB	NAME	
SIGNATURE	[Signature]	SIGNATURE	
DRIVER	Tumelo		



# 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:	24.03.2025
Doc.Number:	1804618517
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 - Smimoff Pine Twist 660ml NRB Local - QTY:2250 CS	INV UPLIFT FG	84,611.25	648,686.25

Nrm:Gds&S bit:15.00 % (O1)	ZAR 84,611.25
Total Excluding VAT	ZAR 564,075.00
Total Including VAT	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)