

LIQUOR RUNNERS

Johannesburg

108544

GOODS RECEIVED VOUCHER

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

DRIVER NAME Samuel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>180618518</u>	VEHICLE REG No	<u>HXM 065 J</u>

CUSTOMER	<u>SAB</u>
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DATE RECEIVED	<u>24/03/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Smirnoff pine twill</u>					
2) <u>660ml</u>	<u>2250</u>			<u>BB</u>	<u>28/12/25</u>
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>Kareto</u>	DRIVER: <u>Samuel</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



BDP INTERDEPOT MOVEMENT NOTE

DATE: 24.03.2025
 SHIPMENT NO:
 DELIVERY NUMBER:
 REQ TRACKING NO: 1804618518
 FROM PLANT: Chamelev Depot

DRIVER: Samuel
 TRUCK: HXM 06S FS

MOVEMENT NOTE NUMBER: CHA_2020
 TIME: 14:34
 TO PLANT: LIQUOR RUNNERS
 CARRIER: 0 LR 06S
 TRAILER: 1 HMM 019 FS
 TRAILER: 2 HMM 022 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				
TOTALS		30		2250		

SERIAL NUMBERS 2299327 — 2299330

ISSUING PLANT: Chamelev 150S
 CHECKER OPERATOR: [Signature]
 NAME: SW [Signature]
 SIGNATURE: [Signature]

RECEIVING PLANT:
 DRIVER: Samuel [Signature]
 NAME: SAMUEL [Signature]
 SIGNATURE:
 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:	24.03.2025
Doc.Number:	1804618518
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 % (0%)	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)

ABInBev

A Subsidiary of SABMiller plc