

LIQUOR RUNNERS (68784)

Johannesburg 112903

GOODS RECEIVED VOUCHER

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

DRIVER NAME Sibusiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No <u>TBG 387 FJ</u>	
LOAD SHEET No: <u>18046/9090</u>	DATE RECEIVED <u>26/03/25</u>		
CUSTOMER <u>SAB</u>	UPLIFT NOTE		

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Smirnoff spin</u>	<u>1260</u>				<u>BB-24/11/25</u>
2) <u>300ml</u>	<u>756</u>				<u>BB-25/11/25</u>
3)					
4)	<u>504</u>				<u>BB-29/11/25</u>
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>Kurebo</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

DATE:	26.03.25
SHIPMENT NO:	
DELIVERY NUMBER:	1804619090
REQ TRACKING NO:	
FROM PLANT:	Chemidor Depot

DRIVER:	Sbusiso
TRUCK:	JBG 387 FS

MOVEMENT NOTE NUMBER	CHA_ 2021
TIME:	16:08
TO PLANT:	Liquor Runners
CARRIER: 0	
TRAILER: 1	JBD 594 FS
TRAILER: 2	JBD 595 FS

[illegible][illegible]

ISSUING PLANT	Chandler Depot	RECEIVING PLANT	Liquor Runners
	CHECKER OPERATOR		CHECKER OPERATOR
	NAME	DRIVER	SB4330
	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.:

Details: INV:FG DIAGEO f: SAB Chamdor Depot

Tax Invoice	
VAT REG. NO:	4160180495
Doc. date:	26.03.2025
Doc. Number:	1804619090
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
94074 - Smirnoff Gdarana 250ml CAN Local - QTY:3903 CS	INV UPLIFT FG	110,696.89	848,676.34
94077 - Smirnoff Pine Twist 300ml NRB Local - QTY:836 CS	INV UPLIFT FG	11,486.66	88,054.42
94078 - Smirnoff Pine Twist 660ml NRB Local - QTY:1015 CS	INV UPLIFT FG	38,769.08	292,629.58
94078 - Smirnoff Spin 300ml NRB Local - QTY:2652 CS	INV UPLIFT FG	95,126.00	695,079.92

Smirnoff spin 300ml
SABWOOD

2 520
30

Total

2 550

Nrml Gds&S bit 15.00 % (01)	ZAR 251 015.22
Total Excluding VAT	ZAR 1 673 434.82
Total Including VAT	ZAR 1 924 450.04

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)