



524 0115856

A Brambles Company

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

Supplier's Name	CLP	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	MASAKHANE	Quantity Delivered	32
Receiver's Address	UNIT 3 ERF 37 PORTION 7785 OF ERF 4 MASAKHANE PHILIPPI 7785	Quantity Exchanged	32
Delivery Note No.	9746191629	Balance Outstanding	0
Date	22/07/24	Receiver's Name	HWELEL
Haulier's Name	LR	Receiver's Signature	
Vehicle Reg. No.	JBK 093FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

ENV AFRIKA TEL (031) 565-3400

LIQUOR RUNNERS

Durban CACTE 19

GOODS RECEIPT / ISSUE

No 47091

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

DRIVER NAME CHARLES SIGWATA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: JBK 093 FS

LOAD SHEET No: 105455136

DATE RECEIVED 22/07/2024

CUSTOMER

MASAKHANE PHILLIP

9746191629

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDONS DRY GIN	1820				
2) 12X750ml					
3)					
4) GORDONS DRY GIN	396				
5) 12X200ml					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 32P #1					
OTHER					
TOTAL		2716			

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

CHECKED ON RECEIPT BY: SP/HA

DRIVER: Charles

TIME COMPLETED: 12:10

PAGE: 1 PAGE: 1



A Brambles Company

22/07/24 10:00
TRANSFER HIRE ADVICE NOTE 420 0468427

Sending Location Account Number: 18730		Sending Location Details: 254 DE Tambora Hawitton BPN	
Receiving Location Name: Liger Runner F/S		Receiving Location Details: KZN Distribution	
Receiving Location Account Number:		Reference Number 1: 9746191562	
Receiving Location Name: Liger Runner KZN		Reference Number 2:	
		Reference Number 3:	
Reference Description: INV Num		Equipment Code: 8001	
Reference Description:		Quantity: 030	
Reference Description:		Equipment Description: 1200 x 1000 block	
Effective Transfer Date: 19072024		Equipment Code:	
Registration Number / Truck Number: 5BK093 F/S		Quantity:	
Driver's Name: Charleso		Equipment Description:	
Checked By Name: 2024-07-22		Quantity:	
Original Signature:		Equipment Description:	
Stamp: RECEIVED KZN		Quantity:	
Stamp: CHEP PROPERTY		Quantity:	
Stamp: 8800 331 334		Quantity:	

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity—Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

INVOICE

Invoice Number	1746191567	SAP Order	117796217	Sap Order Date	11.07.2024	Account Number	196146	GRV Required	VES
Invoice Date	11.07.2024	PO Number	4100093600010H00	Delivery Date	11.07.2024	Plant / Bay	014/0016 00097	Order type	Order type

Invoice Address	K2W DISTRIBUTION CENTRE 10255	Delivery Address	10255	Payment Terms	30 days from statement
Unitix Industrial Park		304 ASERDARE DRIVE		Bank	CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
ASERDARE DRIVE	4058, Phoveriv	4058, Phoveriv		Customer VAT Number	477011335

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount
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786425	Gordons Dry 6in 75cl	1,142	CAS	1,700.90	-28,550.00	-40,221.24	1,942,427.80	291,364.17	2,233,791.97
786425	Gordons Dry 6in 75cl	600	CAS	1,700.90			1,020,540.00	153,081.00	1,173,621.00
786425	Gordons Dry 6in 75cl	58	CAS	1,700.90			98,652.20	14,797.83	113,450.03
786425	Gordons Dry 6in 75cl		CAS						
786425	Gordons Dry 6in 75cl		CAS						

Driver Name: Charles
Sign: [Signature]
Truck Reg: 786425

DISTRIBUTOR
LIQUOR RUNNER CC
BLOEMFONTEIN
RG00000350

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
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SPAR KWAZULU NATAL
RECEIVING RECONCILED
2024-07-22
TIME:
SIGN:

LIQUOR RUNNERS



0000184748

LIQUOR RUNNERS



0000184749

LIQUOR RUNNERS



0000184750

LIQUOR RUNNERS



0000184751

LIQUOR RUNNERS



0000184752

LIQUOR RUNNERS



0000184753

LIQUOR RUNNERS



0000184754

LIQUOR RUNNERS



0000184755

LIQUOR RUNNERS



0000184716

LIQUOR RUNNERS



0000184717

LIQUOR RUNNERS



0000184718

LIQUOR RUNNERS



0000184719

LIQUOR RUNNERS



0000184720

LIQUOR RUNNERS



0000184721

LIQUOR RUNNERS



0000184722

LIQUOR RUNNERS



0000184723

Goodfrey
19/07/2024

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300
PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

Warehouse Number	8201	PO Number	4100093660	GRV Number	100010762827
Vendor No.	4000320	Del. Number	180148941	Temperatures	
Vendor Address	DIAGEO SPIRITS MAGWA CRESCENT MIDRAND 2090	GR by	LUTCHMINAT	Outside	
		GR Date	22.07.2024 09:08:22	Front	
				Middle	
				Rear	

Transporter 20094516
EWM Del. Number 180148941

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1020798	GORDONS GIN OVL - KVI 750ML	CS1	1,800	1,798	0	0	0	-2	0	0
TOTALS			1,800	1,798	0	0	0	-2	0	0

Short

Signed on behalf of Spar
Signature

Signed on behalf of
Transporter
Signature

Truck Reg.No.

FAX INVOICE

Invoice Number 9746191629	SAP Order 117821890
Invoice Date 19.07.2024	PO Number CPT-10272

Sap Order Date 18.07.2024	Account Number 196726
Delivery Date 24.07.2024	Plant / Bay 0N1 / 0N113 62

GRV Required NO	Order type Duty Paid
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Payment Terms 15 Days from Invoice Date - 2%

Copy Tax Invoice
DIAGEO
 Building 3, Maxwell Park, Magwa Crescent, Wat City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 330

Invoice Address
 84, PROOP FORTY ONE PTY LTD MASAKHAN,
 117 3 ERF 37 PORTION OF ERF 4, COR STOCK & GOVAN MEKEI ROADS,
 4411001, 100 STRAAT TOWNSHIP, 1785, Masakhane Phatlalane

Delivery Address
 84, PROOP FORTY ONE PTY LTD MASAKHAN,
 117 3 ERF 37 PORTION OF ERF 4, COR STOCK & GOVAN MEKEI ROADS,
 4411001, 100 STRAAT TOWNSHIP, 1785, Masakhane Phatlalane

Payment Terms
 Bank : 077394K N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4470253749

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount
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789360	Gordons Dry 6in 20cl	12X01		224	CAS		487.54		
789360	Gordons Dry 6in 20cl	12X01		672	CAS		487.54		
789359	Gordons Dry 6in 75cl	12X01		1,820	CAS		1,761.12		
789360	Gordons Dry 6in 20cl	12X01		696.000	CAS		OUT OF STOCK		

BIG DADDYS DC
 RECEIVED: YES
 DATE: 24/07/24
 NAME: *Charles*
 SIGN: *[Signature]*

32
 SWAPPED
 OUT
 CHEP
 PALLE

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand	3,482,063
Vat Rate	15
Tax Amount Rand	522,306.4
Total Due	4,004,369
ESD	0
Currency	ZAR