



524 0115872

A Brambles Company

PALLET CONTROL NOTE

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

Supplier's Name	L R Claywood	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	Nu Africa Pretoria	Record CHEP Pallets Only	
Receiver's Address	N4 Gateway Industrial	Quantity Delivered	23
Park Pretoria East 0181		Quantity Exchanged	23
Delivery Note No.	9746194497	Balance Outstanding	
Date	12/08/24	Receiver's Name	S. G. S.
Haulier's Name	L R.	Receiver's Signature	
Vehicle Reg. No.	JBR 129 FS	Reg. No. Correction Note No.	
		VAT Number: 449 026 7574	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Willow Park Manor X65 Pretoria East, 0184 012 349 1083/89 012 054 5245 Date: 13/08/24 Sign:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49717

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

9746192497

DRIVER NAME

BEN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LIQUOR RUNNERS
LOAD SHEET No:	VEHICLE REG No: JBK 129 FS

CUSTOMER	NU AFRICA
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DATE RECEIVED	12-08-24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J/W Black Label 12x					1054723754
2) 750ml [1p] + 1/4,	65				
3) J/W Red Label 12x					
4) 750ml [5p]	320				
5) BELL'S EXTRA/5pl 12x					
6) 1litre [3p]	132				
7) J/B RARE 12x 1litre					
8) [3p]	132				
9) BELL'S EXTRA/5pl 12x					
10) 750ml [4p]	280				
11) J/B RARE 12x 750ml					
12) [6p]	420				
13) J/W Red 12x 1litre					
14) [24 y.]		24			
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER 23					
TOTAL					

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

CHECKED ON RECEIPT BY: INNOCENT	DRIVER: [Signature]
TIME COMPLETED: 13:18	PAGE: PAGE:

TAX INVOICE

Invoice Number
0745102407

SAP Order
117863701

Invoice Date
07.08.2024

PO Number
30.07.2024

Sap Order Date
30.07.2024

Account Number
211590

Delivery Date
13.08.2024

Plant / Bay
DN15

GRRV Required

Order type
Duty Suspended

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Address
NO AFRICA DUTY FREE,
N4 GATEWAY INDUSTRIAL PARK, NO 6 BOSBERG, WILLOW PARK MANNER, 0181
PRETORIA EAST

Delivery Address
NO AFRICA DUTY FREE,
N4 GATEWAY INDUSTRIAL PARK
0181, PRETORIA EAST

Payment Terms
30 days from statement

Bank:
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4490267574

Product	Description	Liquor License: 018500006711	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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752491	JH Red	1L	24	CAS	1,971.88			47,325.12		47,325.12
752486	JH Red	75cl	320	CAS	1,737.15			555,888.00		555,888.00
694741	Bells Extra Sp1 1L	1L	132	CAS	1,727.11			227,978.52		227,978.52
694742	Bells Extra Sp1 75cl	75cl	280	CAS	1,435.71			401,998.80		401,998.80
683749	J+B Rare	1L	132	CAS	1,374.78			181,470.96		181,470.96
679415	J+B Rare	75cl	420	CAS	1,246.36			523,471.20		523,471.20
777893	JH Black	75cl 12Y	65	CAS	3,427.33			222,776.45		222,776.45
687385	Black & Wht	75cl	375.000	CAS	OUT OF STOCK					
752491	JH Red	1L	32.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Receipt From Customer

Notes:

Name

Signature

Date

Nu Africa Duty Free Shops (Pty) Ltd

Reg: 2012/226190/07

VAT Number: 449 026 7574

6 Bosberg Close
N4 Gateway Industrial Park
Willow Park Manor X65
Pretoria East, 0181

Date: 13/08/24 Sign: [Signature]

Taxable Value Rand	0.00
Vat Rate	0 %
Tax Amount Rand	0.00
Total Due	2,160,909.05
ESD	0.00
Currency	ZAR

Sign this document is a legal requirement