

7273

TAX INVOICE

REPRINT

Copy Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746192866	SAP Order 117922394	Sap Order Date 14.08.2024	Account Number 196162	GRV Required NO
Invoice Date 15.08.2024	PO Number 110800003454	Delivery Date 19.08.2024	Plant / Bay 192/192/209	Order type Duty Paid
Invoice Address ULTRA LIQUORS CORLETT DRIVE, ROBINSON LIQUORS (PTY) LTD, 583 LOUIS BOTHA AVENUE, Gnr Corlett Drive, 2090, Johannesburg		Delivery Address LETT DRIVE 583 LOUIS BOTHA AVENUE 2090, Johannesburg		

Payment Terms
Bank : CITTIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4260101551

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry 6in 75cl	12X01		1,761.1230		-171,600.00	3,262,582.64	489,387.40	3,751,970.04
Seal no. I0248921 - I0248930									
Seal no. I0248941 - I0248950									
SIMPHE S NEX									

16:55
17:00
17:22
17:55

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kim Manial 16/08/24

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Notes:		Michael	[Signature]	19/08/24

Taxable Value Rand	15 %
Vat Rate	489,387.40
Tax Amount Rand	3,751,970.04
Total Due	0.00
ESD	
Currency	



Signing this document is a legal requirement



A Brambles Company

518 1175754

PALLET CONTROL NOTE

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

Supplier's Name	Liquor Runners	Supplier's CHEP Acc. No.	0101212731
Receiver's Name	Ultra Liquors Corlette	Record CHEP Pallets Only	
Receiver's Address	583 Louis Botha Avenue	Quantity Delivered	30
		Quantity Exchanged	00
Delivery Note No.	9746192866	Balance Outstanding	30
Date	16 August 2024	Receiver's Name	Michael
Haulier's Name	Francis	Receiver's Signature	[Signature]
Vehicle Reg. No.	JBK135FS	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

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

FMI AFRICA TEL: (031) 569-3450

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
ULTLIQCOR					Temp1054762165

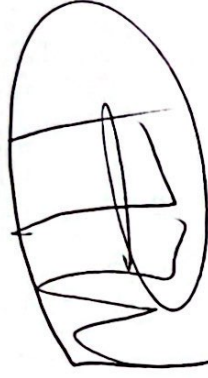
Load ID: 209

Diageo South Africa

ULTRA LIQUORS CORLETT DRIVE

CS

789359	Gordons Dry Gin 75cl	12X01	CS	L42271J001	1950
		12X750ML			1950



Picked By: _____

2024/08/15 10:27:11

Checked By: _____

1/1

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEO

South Africa (Pty) Ltd

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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Destination: **CLAIRWOOD**

16.08.2024

Number of Pallets:	30
Horse Registration no:	JBK135FS
Trailer 1 Registration no:	JBD620FS
Trailer 2 Registration no:	JBD622FS
Drivers Name:	FRANCIS

1. Shrink-film tightly secured on each pallet	Yes	No
2. Each pallet has a top cover.	Yes	No
3. All cases are free from damage.	Yes	No
4. Vehicle has been loaded according to specifications.	Yes	No

Should any of the above be answered as "NO" then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

QA Comments _____

QA Manager's Signature : _____

Depot Controller's Signature : **KIM MANILAL**



Receiving Depot :

DEPOT:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : _____ Date : _____

Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

BIDVEST PROTEA COIN (PTY) LTD	
DATE: 16/08/24	TIME: 20:30
OFFICER: S. SHARKE	

