

TAX INVOICE

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Copy Tax Invoice

DIAGEO

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

Invoice Number 9746193111	SAP Order 117926345	Sap Order Date 15.08.2024	Account Number 197776	GRV Required NO
Invoice Date 20.08.2024	PO Number 101000018833	Delivery Date 23.08.2024	Plant / Bay 152/152,248	Order type Duty Paid
Invoice Address ULTRA LIQUORS MIDDELBURG, ROBINSON LIQUORS (PTY) LTD, 35 A LONG STREET, 1055, Middelburg		Delivery Address 35 A LONG STREET 1055, Middelburg		

Payment Terms COD EFT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4280101551

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	1,950	CIS	1,761.12		-171,600.00	3,262,582.64	489,387.40	3,751,970.04

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

0249471-9480
0249451-9460

Receipt From Diageo

Name

Moses

Signature

Date 21/08/24

Receipt From Customer

Name

Mthekezisi

Signature

Date

23/08/24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

3,262,582.64
15 %
489,387.40
3,751,970.04
0.00
ZAR

Signifying this document is a legal requirement





7447

518 1175764

A Brambles Company

PALLET CONTROL NOTE

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

Supplier's Name	Liquor Runners Suppliers	Supplier's CHEP Acc. No.	0101212731
Receiver's Name	Ulleva Signors Middelberg	Record CHEP Pallets Only	
Receiver's Address	35 A Long Street.	Quantity Delivered	30
		Quantity Exchanged	0
Delivery Note No.	9746193111	Balance Outstanding	0
Date	21/08/2024	Receiver's Name	Mthobeni
Haulier's Name	Moses (Liquor Runners)	Receiver's Signature	
Vehicle Reg. No.	JBL 129 FS	Correction Note No.	30 returned

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

0249451 - 0249460

0249471 - 0249480

Chep returned

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) 563-3450

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

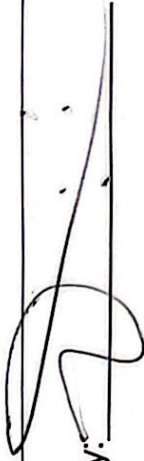
ULTLIQMIDTemp1054780875

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 248					
Diageo South Africa					
ULTRA LIQUORS MIDDELBURG					
CS					

789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L42321J001	1950
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1950

Picked By: 	Checked By: 
2024/08/20 14:44:43	1/1

Deliveries ex - Isipingo Traceability

DIAGEC

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

21/08/2021

Start Time: 18:26

Finish Time: 19:00 South Africa

Destination: ULTRA Liquors Middelburg

Invoice No: 974619311

Horse Reg: JBK 129 FS

Trailer 1: JBS142 FS

Trailer 2: JBS143 FS

	Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	SOP Doms	789359	60023989275898788	19 08	24 L42321J001	1/11	18:02
2	Dry Gin		87804	19 08	24 L42321J001	1/11	18:02
3	12x750mL		87778	19 08	24 L42321J001	1/11	16:27
4			87780	19 08	24 L42321J001	1/11	16:07
5			87781	19 08	24 L42321J001	1/11	16:27
6			87784	19 08	24 L42321J001	1/11	16:27
7			87800	19 08	24 L42321J001	1/11	18:02
8			87798	19 08	24 L42321J001	1/11	18:02
9			87799	19 08	24 L42321J001	1/11	18:02
10			87785	19 08	24 L42321J001	1/11	16:27
11			87824	19 08	24 L42321J001	1/11	20:03
12			87838	19 08	24 L42321J001	1/11	21:42
13			87826	19 08	24 L42321J001	1/11	20:03
14			87820	19 08	24 L42321J001	1/11	20:03
15			87805	19 08	24 L42321J001	1/11	18:02
16			87802	19 08	24 L42321J001	1/11	18:02
17			87827	19 08	24 L42321J001	1/11	20:03
18			87825	19 08	24 L42321J001	1/11	20:03
19			87824	19 08	24 L42321J001	1/11	20:03
20			87807	19 08	24 L42321J001	1/11	18:02
21			87819	19 08	24 L42321J001	1/11	20:03
22			87823	19 08	24 L42321J001	1/11	20:03
23			87806	19 08	24 L42321J001	1/11	18:02
24			87801	19 08	24 L42321J001	1/11	18:02
25			87782	19 08	24 L42321J001	1/11	16:27
26			87783	19 08	24 L42321J001	1/11	16:27
27			87777	19 08	24 L42321J001	1/11	16:27
28			87779	19 08	24 L42321J001	1/11	16:27
29			87818	19 08	24 L42321J001	1/11	20:03
30			87822	19 08	24 L42321J001	1/11	20:03
31	X	X	X	X	X	X	X
32					24 L4	1/11	
33					24 L4		
34					24 L4		
35					24 L4		
36					24 L4		

Security Name: LEPHANT

Transporter: Liquor Runners

South Africa (Pty) Ltd

Date issued:
31 August 2016

