

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49435

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

DRIVER NAME AYANDA KHEZWAYO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LR.	
LOAD SHEET No:		VEHICLE REG No:	HXM 061 FS
CUSTOMER	J. Sicebi TRADING	DATE RECEIVED	21/08/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BELL'S 750ml	420 ✓	6P33			
2) CFI BLACK 750ml	225 ✓	3P12			
3) BLACK & WHITE 750ml	75 ✓	1P			
4) CFI SPICE 750ml	300 ✓	4P22			
5) VAS 750ml	280 ✓	4P13			
6) Smirnoff 750ml	225 ✓	3P21			
7) J&B 750ml	210 ✓	3P21			
8) TWO RED 750ml	192 ✓	3P22			
9) CHORDONS 750	260	3P+1P22			
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	2122	30P+1P			

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

CHECKED ON RECEIPT BY: <u>Ngalo</u>	DRIVER: <u>AYANDA KHEZWAYO</u>
TIME COMPLETED: <u>06:47</u>	PAGE: <u>1</u> PAGE: <u>1</u>

800

HX1106155

Copy Tax Invoice

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DIAGEO
Building 3, Maxwell Park, Magwa C
City, Midrand, 2090
Vat Reg: 4750103802 NLA: RG0000
Customer Service Telephone: 0800

Payment Terms 30 days from statement
Bank: CITIBANK N A 500TH AVE, CA SANCTOY 0200075094 / 350005
Customer VAT Number: 4380224763

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
679415	J+B Rare	210	CAS ✓	2,370.24		-9,450.00	488,300.25	73,245.04	561,545.29
787266	Snitroff 1818	225	CAS ✓	1,647.68		-11,700.00	359,027.84	53,854.18	412,882.02
694742	Bell's Extra Spl	420	CAS ✓	2,422.46		-81,900.00	935,532.91	140,329.94	1,075,862.85
787584	Cptling 81k Jane	225	CAS ✓	2,035.67		-7,675.00	450,150.59	67,522.59	517,673.18
787582	CH SpicedGold S	300	CAS ✓	1,785.57		-10,500.00	525,169.88	78,775.48	603,945.36
782594	Wat 69	280	CAS ✓	1,824.16		-8,400.00	502,364.60	75,354.69	577,719.29
752466	JH Red	192	CAS ✓	2,815.00		-17,280.00	523,199.87	78,479.98	601,679.85
687385	Black & White	75	CAS ✓	1,983.76		-3,000.00	145,781.95	21,867.29	167,649.24
789359	Gordons Dry Gin	250	CAS ✓	1,761.12		-22,880.00	435,011.02	65,251.65	500,262.67

ANY RETURNIS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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Sales Order Notes		Notes:	
Receipt From Diageo	Name	Signature	Date
	Ayanda	<i>[Signature]</i>	21/08/2024
Receipt From Customer	Name	Signature	Date
	<i>[Signature]</i>	<i>[Signature]</i>	22/08/24

Taxable Value Rand	
Vat Rate	15 %
Tax Amount Rand	654,660.34
Total Due	5,019,219.75
ESD	0.00
Currency	ZAR

