



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

Invoice Number 9746194482	SAP Order 118005384	Sap Order Date 05.09.2024	Account Number 196513	GRV Required
Invoice Date 12.09.2024	PO Number 1670670509/2	Delivery Date 10.09.2024	Plant / Bay 132/1321337	Order type Duty Paid

Invoice Address WANDA LIQUORS, WILD COAST TRAVEL CC, FLAT F3, ERROL SPRING AVENUE, Kallika Street, 5099, Mthatha	Delivery Address FLAT F3, ERROL SPRING AVENUE 5099, Mthatha	Payment Terms COD EFT Pmt due 24hrs after Del
Liquor License: ZCP13416		Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
		Customer VAT Number: 4210142842

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
789359	Gordons Dry 6in 75cl	12X01	3MP	2,015	CAS	1,761.12	3,335,730.34	500,359.55	3,836,089.89
Seal. 10194 151 - 10194460									
Seal. 10194311 - 10194320									

11:05
11:10
13:28
13:45

EPHRAIM

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kim monila 14/09/2024

Sales Order Notes	Receipt From Diageo	Name Muzi	Signature	Date
Notes:	Receipt From Customer	Name Ephraim	Signature	Date 12/09/2024

Taxable Value Rand	3,335,730.34
Vat Rate	15 %
Tax Amount Rand	500,359.55
Total Due	3,836,089.89
ESD	0.00
Currency	ZAR



Signing this document is a legal requirement

CHEP

A Brambles Company

518 1175774

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/00310/07

Supplier's Name	Liquor Runners	Supplier's CHEP Acc. No.	C101212731
Receiver's Name	Wanda Liquors Mthatha	Record CHEP Pallets Only	
Receiver's Address	Flat F3, Enrol Spring Avenue Mthatha	Quantity Delivered	31
		Quantity Exchanged	
Delivery Note No.	9746194482	Balance Outstanding	
Date	14 September 2024	Receiver's Name	
Haulier's Name	Muzi Zungu	Receiver's Signature	
Vehicle Reg. No.	JBB902FS	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

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

Destination: **WANDA LIQUORS MTHATHA**

14.09.2024

Number of Pallets:	31
Horse Registration no:	JBB902FS
Trailer 1 Registration no:	HZR937FS
Trailer 2 Registration no:	HZR941FS
Drivers Name:	MUZI ZUNGU - 0647646796

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: 14/09/24	TIME: 14H40
OFFICER: L. Duma	