

DIAGEO

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

Invoice Number 9746194587	SAP Order 118041141	Sap Order Date 16.09.2024	Account Number 341170	GRV Required
Invoice Date 16.09.2024	PO Number 18.09.2024	Delivery Date 19.09.2024	Plant / Bay 0113	Order type Duty suspended
Invoice Address BRAND IT MARKETING (PTY) LTD, 2 OLD NORTH COAST ROAD, 4051, DURBAN NORTH		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4560255489		

Liquor License: KCF123/4

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
733876	JW Green Label 75cl 15Y 06X01	40	CAS	3,994.55			159,782.00		159,782.00
728560	JW Aged 18 Yrs 75cl 18Y 06X01	80	CAS	4,838.88			387,110.40		387,110.40
594742	Bells Extra Sp 75cl 12X01	840	CAS	1,435.71			1,205,996.40		1,205,996.40

0795425-432

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

UNCHECKED

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Henric

Signature

m. [Signature]

Date

18/09/2024

Receipt
From
Customer

Name

HABWI

Signature

[Signature]

Date

18/09/24

Taxable Value Rand	0.00
Vat Rate	0 %
Tax Amount Rand	0.00
Total Due	1,752,888.80
ESD	0.00
Currency	ZAR



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48880

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

DRIVER NAME

HENDRIE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1054882415

VEHICLE REG No: IBK 131 FS

CUSTOMER BRAND IT

DATE RECEIVED 19/09/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J W RED 750ML	680	10P/40S			
2) J W DOUBLE BLACK 750ML	220	1P/56S			
3) TANDUVERAY 61N 750ML	240	4P			
4) J W GREEN	40				
5) J W AGED 18 YRS	80	1P/24S			
6) BELLS	840	12P			
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	2100				

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

CHECKED ON RECEIPT BY:

SIMPHWE

DRIVER:

M. 18501

TIME COMPLETED:

PAGE:

PAGE:

Eagle Stationers 031 5354000

CHEP

A Brambles Company

10678

524 0115897

PALLET CONTROL NOTE

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

Supplier's Name	LR CLAREWOOD	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	BRAND IT	Record CHEP Pallets Only	
Receiver's Address	NORTHFIELD BUSS PARK 40 OLD NORTH COAST ROAD 4051, DURBAN NORTH	Quantity Delivered	30P
		Quantity Exchanged	0
Delivery Note No.	9746194586-87	Balance Outstanding	
Date	19/09/2024	Receiver's Name	T. B. M. N.
Haulier's Name	LR	Receiver's Signature	
Vehicle Reg. No.	JBK 131 FS	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

FBI AFRICA TEL: (031) 565-3450