

TAX INVOICE

Invoice Number 9746194587	SAP Order 118841141	Sap Order Date 16.09.2024	Account Number 341178	GRV Required
Invoice Date 16.09.2024	PO Number 18092024	Delivery Date 17.09.2024	Plant / Bay 0870	Order type Only suspended
Invoice Address 5940 ST MARCELING (PTY) LTD, 50 OLD NORTH COAST ROAD, 4051, DORHAM NORTH		Delivery Address 5940 ST MARCELING (PTY) LTD NORTHFIELD BUSINESS PARK 50 OLD NORTH COAST ROAD 4051, DORHAM NORTH		
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTION 410007804 / 350015		Customer VAT Number: 4580155489		

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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733876	JW Green Label 75cl 15V 05X01	48	CAS	3,994.55			159,782.00		159,782.00
778588	JW Aged 18 Yrs 75cl 18V 05X01	88	CAS	4,838.88			387,110.40		387,110.40
694742	Bottle Extra Sp1 75cl 12X01	840	CAS	1,435.71			1,205,996.40		1,205,996.40

PROCESSED

0195425-432

Unprocessed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
		Receipt From Customer	Name	Signature	Date	Vat Rate
						Tax Amount Rand
						Total Due
						ESD
						Currency

# 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 BUS PARK 20 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. BRAND
Haulier's Name	LR	Receiver's Signature	
Vehicle Reg. No.	JBH 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

FMR AFRICA TEL: (031) 969-3450

# 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
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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) TANQUERAY Gin 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:

SIMPHINE

DRIVER:

M. [Signature]