

TAX INVOICE

Copy Tax Invoice

Page 1/1

DIAGEO

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

Invoice Number 9746194761	SAP Order 118048369	Sap Order Date 17.09.2024	Account Number 211597	GRV Required
Invoice Date 18.09.2024	PO Number 17.09.2024	Delivery Date 23.09.2024	Plant / Bay 0H15	Order type Duty Suspended
Invoice Address 25 PARK STREET, Hatfield		Delivery Address (PTY) LTD 1025 PARK STREET Hatfield		

Payment Terms 30 days from statement
Bank :CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4740194966

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777893	JW Black 75cl 12Y 12X01	65	CAS	3,427.33			222,776.45		222,776.45
733876	JW Green Label 75cl 15Y 06X01	10	CAS	3,994.55			39,945.50		39,945.50
765862	Qtown - Sngltn 75cl 12Y 06X01	10	CAS	1,911.54			19,115.40		19,115.40
750210	Tanq Flr Swlla 75cl 12X01	5	CAS	1,919.19			9,595.95		9,595.95
771708	Tanq Lndn 6in 75cl 12X01	10	CAS	1,919.19			19,191.90		19,191.90
770892	Qtown - Sngltn 75cl 15Y 06X01	2	CAS	3,940.00			7,880.00		7,880.00
783163	Don Julio Blanc 75cl 06X01	2.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL: 0795537-0795544

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

0.00
0 %
0.00
318,505.20
0.00
ZAR



A Brambles Company

524 0298502

PALLET CONTROL NOTE

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

Supplier's Name	LA CHURCHWOOD	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	AMBASSADOR DUTY FREE	Record CHEP Pallets Only	
Receiver's Address	1025 PARK STREET HATFIELD.	Quantity Delivered	2
Delivery Note No.	9746194761/59	Quantity Exchanged	2
Date	23/09/24	Balance Outstanding	
Haulier's Name	L.R.	Receiver's Name	
Vehicle Reg. No.	142P 773 FS	Receiver's Signature	
		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

FMI AFRICA TEL: (031) 563-3450

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48896

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

DRIVER NAME FRANLISE MAETSO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>Liquor Runners</u>
LOAD SHEET No:	VEHICLE REG No: <u>H2P 773 FS</u>

CUSTOMER <u>AMBASSADOR</u>	DATE RECEIVED <u>23-09/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>20 Black 750ml</u>	<u>65</u> ✓	<u>-</u>			
2) <u>100g Lnd Cdr 750ml</u>	<u>10</u> ✓	<u>-</u>			
3) <u>Singlestone 12y 750ml</u>	<u>12-2</u>	<u>-</u>			
4) <u>100g Bulila 750ml</u>	<u>5</u> ✓	<u>-</u>			
5) <u>Green JW</u>	<u>10</u> ✓	<u>-</u>			
6) <u>Singlestone 15yr 6x750</u>	<u>2</u> ✓	<u>-</u>			
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>2</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>INNOCENT</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 051 3554000