



A Brambles Company

524 0298511

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

PALLET CONTROL NOTE

Supplier's Name	L R Clarkwood	Supplier's CHEP Acc. No.	2700048255-
Receiver's Name	LIQUOR LEGENDS TEMBISA	Record CHEP Pallets Only	
Receiver's Address	MAYIBUYE SHOPPING CENTRE	Quantity Delivered	26.
	KEMPTON PARK 1632	Quantity Exchanged	26
Delivery Note No.	9746195253.	Balance Outstanding	
Date	29/09/24	Receiver's Name	
Haulier's Name	L R.	Receiver's Signature	
Vehicle Reg. No.	JB 901 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

PTM AFRICA TEL (011) 569-3450

10900

Short time
09:50

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 50637

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

DRIVER NAME Sipho

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>L2</u>
LOAD SHEET No: <u>1054929136</u>	VEHICLE REG No: <u>5333 901 FS</u>

CUSTOMER <u>Lg legends Tembisa</u>	DATE RECEIVED <u>29/09/24</u>
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9746195253

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDON'S 750ML 2	455 390	✓			
2) Smirnoff 750ml 1	600 525	450 ✓			
3) Smirnoff 2000ml Smirnoff 500	140	✓			
4) GORDON'S 200ML	2240	✓			
5) GORDON'S 1L	45	✓			
6) Smirnoff 1L	70	✓			
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

26 Cases
Returned.

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

CHECKED ON RECEIPT BY: <u>M. Lelo</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>09:05</u>	PAGE: <u>1</u> PAGE: <u>1</u>

AX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 1746195253	SAP Order 118671836	Sap Order Date 23.09.2024	Account Number 196205	GRV Required NO
Invoice Date 26.09.2024	PO Number 23.09.2024	Delivery Date 30.09.2024	DN 1/09/1827	Order Type BUY PAID

Invoice Address LIQUOR LEGENDS TEMBISA,
11,

LIQUOR LEGENDS TEMBISA

Payment Terms 000 EFT Paid due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005

IBYTE SHOPPING CENTRE, Cnr K56 & Mastiff Road, Commercial Ext 8
Kempston Park

MAYIBUYE SHOPPING CENTRE
1032, Kempston Park

Customer VAT Number: 4590210318

Product Description

Liquor License: GRV/SUN/598UC
CITY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl V

19420	Gordons Dry Gin 1L	12X01	45	CAS	2,360.64	-5,310.00	100,918.91	15,137.84	116,056.75
19359	Gordons Dry Gin 75cl	12X01	36	CAS	1,673.12	-2,640.00	50,193.58	7,529.04	57,722.62
19359	Gordons Dry Gin 75cl	12X01	299	CAS	1,673.12		500,262.67	75,039.40	575,302.07
19359	Gordons Dry Gin 75cl	12X01	61	CAS	1,673.12		102,060.28	15,309.04	117,369.32
89360	Gordons Dry Gin 20cl	12X01	2,240	CAS	512.64	-56,000.00	1,092,314.68	163,847.20	1,256,161.88
87267	Smitroff 1818 1L	12X01	70	CAS	2,153.46	-3,150.00	147,592.37	22,138.86	169,731.23
87266	Smitroff 1818 75cl	12X01	450	CAS	1,647.68	-23,400.00	718,055.69	107,708.35	825,764.04
87268	Smitroff 1818 50cl	12X01	140	CAS	1,127.04		157,785.07	23,667.76	181,452.83
89359	Gordons Dry Gin 75cl	12X01	390,000	CAS	OUT OF STOCK				
90524	Gordons Dry Gin 5cl	48X61	180,000	CAS	OUT OF STOCK				
87269	Smitroff 1818 20cl	48X61	72,000	CAS	OUT OF STOCK				

26 Sep
Returned

very poor 11/13

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL: 0795777-0195784

Liquor Legends **TEMBISA**
TEL: 011 310 5635

CASH ☐ ACCOUNT ☐ EFT ☐

CLAIM NO. ☐ GRV ☐

DATE: 30/09/2024 NAME: *David*

RECEIVED BY: *[Signature]*

Sales Order/Notes

Notes:

Receipt From

Name

Signature

Date

S/Pha

[Signature]

29/09/24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

2,869,183.25

15%

430,377.49

3,299,560.74

0.00

ZAR