

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746195374	SAP Order 17802537	Sap Order Date 25.09.2024	Account Number 195028	GRV Required NO
Invoice Date 24	PO Number 0010160	Delivery Date 24	Plant / Bay 4	Order type aid
Invoice Address ULTRA LIQUORS JULES STREET, 2505 MAXWELL PARK (PTY) LTD, 441 JULES STREET, 2094, Midrand		Delivery Address ULTRA LIQUORS JULES STREET 441 JULES STREET 2094, Midrand		

Payment Terms
100 EFT Pmt due 24hrs after Del

Bank: CITIBANK IN A SOUTH AFRICA SANITON 0200079094 / 350005

Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	547	CAS	1,673.12			915,196.26	137,279.44	1,052,475.70
789359	Gordons Dry Gin 75cl	1,458	CAS	1,673.12		-40,136.00	2,456,139.13	368,420.87	2,824,560.00
789359	Gordons Dry Gin 75cl	2,015,000	CAS						
Seal. 10229141 - 10229150									
Seal. 10229161 - 10229170									

(31 PALLETS)
CHIEPRodney
OUT OF STOCK

SIMPHEWE SAKA

09:18
09:25
10:05
10:30

Rodney Bule

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kim Manilal 28/09/2024

Sales Order 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

3,377,835.70
15 %
505,700.31
3,877,035.70
0.00
ZAR



Signing this document is a legal requirement



A Brambles Company

518 1175781

PALLET CONTROL NOTE

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

Supplier's Name	Liquor Runners Isipingo	Supplier's CHEP Acc. No.	0101212731
Receiver's Name	Ultra Jules JHB	Record CHEP Pallets Only	
Receiver's Address	441 Jules Street JHB	Quantity Delivered	31
		Quantity Exchanged	31
Delivery Note No.	9746195374	Balance Outstanding	0
Date	28/09/2024	Receiver's Name	Rodney
Haulier's Name	Thato	Receiver's Signature	
Vehicle Reg. No.	HXMC67FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Please Return pallets to 299 Refinery Road
Isipingo

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

FM AFRICA TEL (011) 569-3450

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
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Destination: ULTRA JULES JHB 1054936916 28.09.2024

Number of Pallets:	31
Horse Registration no:	HXM067FS
Trailer 1 Registration no:	JB132FS
Trailer 2 Registration no:	JB135FS
Drivers Name:	THATO LEGOTE

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

