

TAX INVOICE

REPRINT

10923

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 9746185288	SAP Order 118082580	Sap Order Date 25.09.2024	Account Number 196111	GRV Required NO
Invoice Date 26.09.2024	PO Number 1018035014842	Delivery Date 30.09.2024	Plant/Bay 13271327370	Order type Delivery
Invoice Address ULTRA LIQUORS PAUL KRUGER, ROBINSON LIQUORS (PTY) LTD, 561 PAUL KRUGER STREET, 84, Eloffsdal		Delivery Address (KRUGER) 561 PAUL KRUGER STREET 84, Eloffsdal		

Payment Terms | COD EFT Pmt due 24hrs after Del

Bank : CITIBANK N/A SOUTH AFRICA SANDTON 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 6in 75cl	12X01	CAS	1,761.12		-177,320.00	3,371,335.39	505,700.31	3,877,035.70
--------	----------------------	-------	-----	----------	--	-------------	--------------	------------	--------------

Seal. 10229341 - 10229350 (31 PALLETS)

Seal. 10229321 - 10229330

SIMPSON S. P. 5.15.14

16:45
16:50
17:35

THIS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kim Manival 28/09/2024

Receipt From Diageo	Name Simpson	Signature [Signature]	Date 28/09/2024
Receipt From Customer	Name [Signature]	Signature [Signature]	Date 28/09/24

Taxable Value Rand	3,371,335.39
Vat Rate	15%
Tax Amount Rand	505,700.31
Total Due	3,877,035.70
ESD	0.00
Currency	ZAR

Sign this document is a legal requirement



A Brambles Company

518 1175787

PALLET CONTROL NOTE

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

Supplier's Name	Liquor Runnes Isipingo	Supplier's CHEP Acc. No.	0101212731
Receiver's Name	Ultra Paul Kruger	Record CHEP Pallets Only	
Receiver's Address	561 Paul Kruger	Quantity Delivered	31
	ELOFFSDAL	Quantity Exchanged	2
Delivery Note No.	9746195288	Balance Outstanding	31
Date	28/09/2024	Receiver's Name	Carolus
Haulier's Name	Tshepo	Receiver's Signature	
Vehicle Reg. No.	HWL522FS	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

FMI AFRICA TEL: (031) 569-9450

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
---------------------------------	-----------------------	--------------------------------

Destination: **ULTRA LIQUORS PAUL KRUGER**

28.09.2024

Number of Pallets:	31
Horse Registration no:	HWL522FS
Trailer 1 Registration no:	JBD640FS
Trailer 2 Registration no:	JBD643FS
Drivers Name:	Tshepo Mkhwanazi

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

BIDVEST PROTEA COIN (PTY) LTD

DATE: 28/09/24 TIME: 18:20

OFFICER: P. Mbanjwa