

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

11824 8841

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
Invoice Address	Delivery Address		Payment Terms Bank :	
Product Description	QTY	UOM	List Price	Customer Discount
			Promotional Discount	Amount excl Vat
				Vat
				Amount Incl

Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
Vat No: 4410230298

Sales Order Notes	Receipt From Diageo	Name	Signature	Date												
	Receipt From Customer	Name	Signature	Date												
<table border="1"> <tr> <td>Taxable Value Rand</td> <td></td> </tr> <tr> <td>Vat Rate</td> <td></td> </tr> <tr> <td>Tax Amount Rand</td> <td></td> </tr> <tr> <td>Total Due</td> <td></td> </tr> <tr> <td>ESD</td> <td></td> </tr> <tr> <td>Currency</td> <td></td> </tr> </table>					Taxable Value Rand		Vat Rate		Tax Amount Rand		Total Due		ESD		Currency	
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A Brambles Company

524 0298587

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

PALLET CONTROL NOTE

Supplier's Name	LR Clairwood	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	CAPTAINS big business	Record CHEP Pallets Only	
Receiver's Address	81 Febler St 432 Atonen	Quantity Delivered	28 Pallets
	3 Townshp. 1759 Paffrath	Quantity Exchanged	28 - LR Clairwood
Delivery Note No.	9746199271	Balance Outstanding	0
Date	06/12/24	Receiver's Name	luan
Haulier's Name	LR	Receiver's Signature	
Vehicle Reg. No.	JBS 057 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

To Be offloaded @ LR Clairwood.

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

ID NO: 6911245429081

CELL NO: 0101-1011

LIQUOR RUNNERS

Durban

START TIME: 08:30

GOODS RECEIPT / ISSUE

No 51867

FINISH TIME 08:50

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

DRIVER NAME DANIEL BALOJI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LIQUOR RunnerLOAD SHEET No: 39475VEHICLE REG No: JBT 057 FS

CUSTOMER

CAPTAIN LIQUOR

DATE RECEIVED

06-12-24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordon's & Tonic Dry	1340			Sp+60+9p	
2) 24x440ml					
3)					
4) Gordon's Pink Tonic	400			1pt4pt5p	
5) 24x440ml					
6)					105522522C
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 28 #1				
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: INNOCENTDRIVER: DANIELTIME COMPLETED: 08:50PAGE: 1PAGE: 1

Eagle Stationers 031 3354000