

09:57.

Cell: 0683289968.

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 52795

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

DRIVER NAME Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No:

DBA29 ES

CUSTOMER

NU AFRICA

DATE RECEIVED

22/12/202434 PALETS1055282002

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1) B L A C K 9 W H I T E T S O U L	300	4P					
2) B A B 12 X T S O U L	350	5P					
3) B A B B A T E T X I L	176	4P					
4) B E L L S X T R A 1 P L T X T S O U L	280	4P					
5) J I W B L A C K 12 V 12 X T S O U L	65	1P 41P					
6) B E L L S X T R A S P L 12 X I L	132	3P					
7) J I W B E O T X T S O U L	192	3P					
8) J I W B E O N A T O O O U L	168	3P					
9)							
10) C P I N W O O G R A N S P I C E G O L D							
11) T X T S O U L	225	3P					
12)							
13) C P I N W O O N B L A C K J A W							
14) K A W T X T S O U L	225	3P					
15)							
16)							
17)							
18)							
19)							
20)							
PALET CONTROL: GKN	BLUE 34 #1						
OTHER							
TOTAL							

NU Africa Duty Free Shops (Pty) Ltd

Reg.: 2012/226190/07

VAT Number: 449 026 7574

6 Bristers Close

N4 Gateway Industrial Park

Willow Park Manor 165

Pretoria East, 0184

012 348 1083/89 | 012 057 9245

Date: 22/12/2024 Sign: [Signature]

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

CHECKED ON RECEIPT BY: SPHADRIVER: [Signature]TIME COMPLETED: 09:25/09:31PAGE: 01PAGE: 01

TAX INVOICE

Invoice Number	9746155938
SAP Order	118345769
PO Number	02.12.2024
Invoice Date	17.12.2024

Sap Order Date	02.12.2024
Delivery Date	24.12.2024
Plant / Bay	DN15

Account Number	211590
Order type	Duty Suspended

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

Invoice Address	NU AFRICA DUTY FREE, 4 GATEWAY INDUSTRIAL PARK, NO 6 BOSBERG, WILLOW PARK MANOR, 0181, PRETORIA EAST		
Delivery Address	4 GATEWAY INDUSTRIAL PARK 91, PRETORIA EAST		
Payment Terms	30 days from statement Bank CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005		
Customer VAT Number	4490267574		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
752491	JM Red 1L	12X01	CAS	2,038.17			342,412.56		342,412.56
752486	JM Red 75cl	12X01	CAS	1,801.77			345,939.84		345,939.84
654741	Bell's Extra Sp1 1L	12X01	CAS	1,770.19			233,665.08		233,665.08
654742	Bell's Extra Sp1 75cl	12X01	CAS	1,435.71			401,958.80		401,958.80
683749	J+B Rare 1L	12X01	CAS	1,374.78			241,961.28		241,961.28
679415	J+B Rare 75cl	12X01	CAS	1,246.36			436,226.00		436,226.00
687385	Black & Whit 75cl	12X01	CAS	971.71			291,513.00		291,513.00
777893	JM Black 12Y 12X01	75cl	CAS	3,427.33			222,776.45		222,776.45

Nu Africa Duty Free Shops (Pty) Ltd
Reg.: 2012/226190/07
VAT Number: 449 026 7574
6 Bosberg Close
N4 Gateway Industrial Park
Willow Park Manor X65
Pretoria East, 0184
012 349 1083/89 | 012 054 46245
Date: 23/12/24 Sign:

PROCESSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date
	Receipt From	Name	Signature	Date
	Customer	Name	Signature	Date
	Receipt From	Name	Signature	Date

23/12/24
23/12/24
23/12/24

Taxable Value Rand 0.00
Vat Rate 0 %
Tax Amount Rand 0.00
Total Due 2,516,493.01
ESD 0.00
Currency ZAR



A Brambles Company

524 0298528

15/67

PALLET CONTROL NOTE

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

Supplier's Name	LR Elma wood	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	Ny - Africa P&T	Record CHEP Pallets Only	
Receiver's Address	M 4 Graftway Ind. Park		
	0181 P&T 70km East.	Quantity Delivered	34
		Quantity Exchanged	0
Delivery Note No.	9746199938/97	Balance Outstanding	74
Date	22/12/24	Receiver's Name	slcs
Haulier's Name	LR.	Nu Africa Duty Free Reg: 2012/226190/07 VAT Number: 4490357574 Note No. 4490357574	
Vehicle Reg. No.	JBK 129 FS	4490357574 Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

012 349 1083/89 012 054 5245	
Date: 22/12/24	Sign:

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