

(Case 6)

# LIQUOR RUNNERS

CELL: 0731208710

09:00

09:15

Durban

GOODS RECEIPT / ISSUE

Nº 52791

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

DRIVER NAME CLIVE

|                                                        |                                  |
|--------------------------------------------------------|----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                  |
| LOAD SHEET No:                                         | VEHICLE REG No: <u>14Y1503FS</u> |

|          |                           |               |                   |
|----------|---------------------------|---------------|-------------------|
| CUSTOMER | <u>NU AFRICA PRETORIA</u> | DATE RECEIVED | <u>21/12/2024</u> |
|----------|---------------------------|---------------|-------------------|

UPLIFTNOTE

| DESCRIPTION              | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|--------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                          | Cases    | Units |                              |                              |                     |
| 1) Don Jullon Reposado   | 5        |       |                              |                              |                     |
| 2) Casamigos Anejo       | 2        |       |                              |                              |                     |
| 3) 11 Tequila Blanco     | 3        |       |                              |                              |                     |
| 4) 11 Reposado           | 3        |       |                              |                              |                     |
| 5) Don Jullon Rosado     | 2        |       |                              |                              |                     |
| 6) V&F 69 V&F 69 (981)   | 9        | 6p+7p | (1051)                       | 5                            |                     |
| 7) Pink cans Gordons     | 45       |       |                              |                              |                     |
| 8) Tonic 11 11. 440am    | 45       |       |                              |                              |                     |
| 9) J&B 750ml             | 5        | 3p+4p | 29%                          |                              |                     |
| 10) C/M Black 750ml      | 225      | 1p+2p |                              |                              |                     |
| 11) 11 Silver gold 750ml | 225      | 2p+1p |                              |                              |                     |
| 12) JW Blue (779448)     | 5        |       |                              |                              |                     |
| 13)                      |          |       |                              |                              |                     |
| 14)                      |          |       |                              |                              |                     |
| 15)                      |          |       |                              |                              |                     |
| 16)                      |          |       |                              |                              |                     |
| 17)                      |          |       |                              |                              |                     |
| 18)                      |          |       |                              |                              |                     |
| 19)                      |          |       |                              |                              |                     |
| 20)                      |          |       |                              |                              |                     |
| PALET CONTROL: GKN       | BLUE #1  |       |                              |                              |                     |
| OTHER                    |          |       |                              |                              |                     |
| TOTAL                    |          |       |                              |                              |                     |

PROCESSED

NU Africa Duty Free Shops (Pty) Ltd  
Reg: 2012/226190/07  
VAT Number: 449 026 7574  
6 Boshberg Close  
N4 Gateway Industrial Park  
Willow Park Manor X65  
Pretoria East, 0184  
012 349 1083/89 | 012 054 5245  
Date: Sign:

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

|                                   |                               |
|-----------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>Mfa</u> | DRIVER: <u>[Signature]</u>    |
| TIME COMPLETED: _____             | PAGE: <u>1</u> PAGE: <u>1</u> |

Eagle Stationers 031 33540



15/64

524 0298527

A Brambles Company

## PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.

REG. No. 1957/003310/07

|                    |                                        |                          |            |
|--------------------|----------------------------------------|--------------------------|------------|
| Supplier's Name    | LR Elmwood                             | Supplier's CHEP Acc. No. | 2700048255 |
| Receiver's Name    | MU - AFRICA PRETORIA                   | Record CHEP Pallets Only |            |
| Receiver's Address | ERF 376.                               | Quantity Delivered       | 33.        |
|                    | 1264 PRETORIA EAST, HATFIELD JHB 1602. | Quantity Exchanged       | 0          |
| Delivery Note No.  | 9746, 99759/939/83/606198              | Balance Outstanding      | 33         |
| Date               | 22/12/24                               | Receiver's Name          | Sika       |
| Haulier's Name     | LR.                                    | Receiver's Signature     |            |
| Vehicle Reg. No.   | 17YH 503 FS                            | Correction Note No.      |            |

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

012 349 1083/89 | 012 054 5245  
Date: 23/12/24 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

FMI AFRICA TEL: (031) 569-3450

## TAX INVOICE

1564

Copy Tax Invoice

**DIAGEO**

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

|                                                                                                                              |                                                                                   |                                                                                                                                           |                                |                              |
|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------------------------|
| Invoice Number<br>9746199998                                                                                                 | SAP Order<br>118346709                                                            | Sap Order Date<br>02.12.2024                                                                                                              | Account Number<br>211590       | GRV Required                 |
| Invoice Date<br>17.12.2024                                                                                                   | PO Number<br>02.12.2024                                                           | Delivery Date<br>24.12.2024                                                                                                               | Plant / Bay<br>DN / DN1114A384 | Order type<br>Duty Suspended |
| Invoice Address<br>NU AFRICA DUTY FREE,<br>14 GATEWAY INDUSTRIAL PARK, NO 6 ROSEBERG, WILLOW PARK MANOR, 0184<br>ETORIA EAST | Delivery Address<br>ERF 316, 1264 PRETORIUS STREET, HATFIELD<br>582, JOHANNESBURG | Payment Terms<br>30 days from statement<br>Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005<br>Customer VAT Number: 4490267574 |                                |                              |

| Product | Description          | Qty   | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------|----------------------|-------|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|
| 787584  | Cottng Btk Jacc 75cl | 12X01 |     | 225        | CMS               |                      | 232,758.00      |     | 232,758.00      |
| 787582  | CW Spiceboid S 75cl  | 12X01 |     | 225        | CMS               |                      | 204,642.00      |     | 204,642.00      |

## 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

Date: 23/12/24 Sign: [Signature]

PROCESSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

5646.003321-008330.

|                   |                          |               |                          |                  |                    |
|-------------------|--------------------------|---------------|--------------------------|------------------|--------------------|
| Sales Order Notes | Receipt From<br>Diageo   | Name<br>Clive | Signature<br>[Signature] | Date<br>22/12/24 | Taxable Value Rand |
|                   | Receipt From<br>Customer | Name<br>S/165 | Signature<br>[Signature] | Date<br>23/12/24 | Vat Rate           |
|                   |                          |               |                          |                  | Tax Amount Rand    |
|                   |                          |               |                          |                  | Total Due          |
|                   |                          |               |                          |                  | ESD                |
|                   |                          |               |                          |                  | Currency           |

Sign this document is a legal requirement

