



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 37b.	Quantity Delivered	33.
1264 PRETORIA EAST, HATFIELD JOB 1682.		Quantity Exchanged	0
Delivery Note No.	9746, 99759/939/83/6016998	Balance Outstanding	33
Date	22/12/24	Receiver's Name	Sika
Haulier's Name	LR.	Receiver's Signature	
Vehicle Reg. No.	HYH 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

09:00
09:15

CELL: 0731208710

(Case 6)
LIQUOR RUNNERS
15/64

Durban

GOODS RECEIPT / ISSUE N° 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>14Y1-503ES</u>
CUSTOMER <u>Nu Africa Pretoria</u>	DATE RECEIVED <u>21/12/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Don Juhon Reposado	5				
2) CASAMICO Anejo	2				
3) 11 RESULLA BLANCO	3				
4) 11 Reposado	3				
5) Don Juhon Reposado	2				
6) WTF-68 VAT 69 (981)	9	60+70 (105)ES			
7) Pink cans Cordon	45				
8) Tonic 11 n 440am	45				
9) J&B 750ml	59	30+40+29 1/2			
10) C/M BLOC 750ml	225	10+20			
11) 11 Silver Gold 750ml	225	20+10			
12) J&B Bke (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 Beersberg 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>Mha</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

TAX INVOICE

15164

Invoice Number 976199961	SAP Order 11832190	Sap Order Date 05.12.2024	Account Number 211590	GRV Required
Invoice Date 17.12.2024	PO Number 05.12.2024	Delivery Date 24.12.2024	Plant / Bay 0115	Order type Duty suspended

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 181, PRETORIA EAST	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4490267574
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Product	Description	QTY	UM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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779448	JW Blue	7561	06X01	5	CMS	13,956.34	69,831.70		69,831.70
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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
012 348 1083/89 | 012 008 5245
Date: 23/12/24 Sign: [Signature]

PROCESSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY
SEAL: 0083321 ~ 0083320

Sales Order Notes	Receipt From Diageo	Name Clive	Signature [Signature]	Date 22/12/24
Notes:	Receipt From Customer	Name Sila	Signature [Signature]	Date 23/12/24

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
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Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	69,831.70
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

