



15/164

524 0298527

A Brambles Company

PALLET CONTROL NOTE

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

Supplier's Name	LR	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	Nu Africa Pty Ltd	Record CHEP Pallets Only	
Receiver's Address	1264 RUSTONIA ROAD, HARTFIELD 5143	Quantity Delivered	33.
		Quantity Exchanged	0
Delivery Note No.	9946, 99759/939/83	Receiver's Name	33
Date	22/12/24	Nu Africa Duty Free Shops (Pty) Ltd	Sika
Haulier's Name	LR.	Reg.: 2012/226190	
Vehicle Reg. No.	149H	VAT Number: 4490267574	
		Receiver's Signature	
		Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

012 340 1083/89 012 054 5245
Date: 23/12/24 Sign: [Signature]

TAX INVOICE

15164

Invoice Number 4746188963	SAP Order 118362199	Sap Order Date 05.12.2024	Account Number 211560	GRV Required
Invoice Date 17.12.2024	PO Number 05.12.2024	Delivery Date 24.12.2024	Plant / Bay DN / DN11144335	Order Type Duty Suspended

Invoice Address NU AFRICA DUTY FREE, 14 GATEWAY INDUSTRIAL PARK, NO 6 BOSBERG, WILLOW PARK MANOR, 0181, CTONIA EAST	Delivery Address RF 376, 1264 PRETORIUS STREET, HATFIELD 602, JOHANNESBURG	Payment Terms 30 days from statement Bank: CITIBANK IN A SOUTH AFRICA SANDTON 0200079094 / 350005 City, Midrand, 2090 Vat Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 600 230
--	--	--

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
793544	Gord Pa Dryation 440w1 CAN 05X04	45	CMS	293.35			13,200.75		13,200.75
793520	Gord Pa Pkation 440w1 CAN 05X04	45	CMS	293.35			13,200.75		13,200.75

PROCESSED

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 1081/89 | 012 05 48325
Date: 22/12/24 Sign: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

CEAL: 0083321 - 0083330

Sales Order Notes	Receipt From Diageo	Name Clive	Signature [Signature]	Date 22/12/24	Taxable Value Rand
Notes:	Receipt From Customer	Name S(110)	Signature [Signature]	Date 22/12/24	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

Signing this document is a legal requirement

(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>14Y1+503FS</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 Julio Reposado	5				
2) Casamigos Anejo	2				
3) 11 Tequila Blanco	3				
4) 11 Reposado	3				
5) Don Julio Rosado	2				
6) V&F 69 V&F 69 (181)	9	6p+7p (105)			
7) Pink cans Gordons	45				
8) Tonic 11 11 440ml	45				
9) J&B 750ml	59	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: Mha

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: 1 PAGE: 1

Eagle Stationers 031 33540