



A Brambles Company

15167

524 0298529

PALLET CONTROL NOTE

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

Supplier's Name	LN Chitwood	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	AMBA S S A D O R P A E T O R I	Record CHEP Pallets Only	
Receiver's Address	1025 PARK STREET HATFIELD	Quantity Delivered	2 P
		Quantity Exchanged	0 P
Delivery Note No.	9746199958/20007	Balance Outstanding	2 P
Date	22/12/24	Receiver's Name	
Haulier's Name	LR.	Receiver's Signature	
Vehicle Reg. No.	JRK 129	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

[Signature]

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

09:43

09:57

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52796

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: <u>JBK129ES</u>

CUSTOMER	<u>AMBASSADOR</u>	DATE RECEIVED	<u>22/12/2024</u>
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1055284903

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>DON JULIO ROSADO</u>	<u>2</u>	<u>/</u>			
2)					
3) <u>GORDONS & TONIC CANS</u>		<u>/</u>			
4) <u>24 X 440ml</u>	<u>10</u>	<u>/</u>			
5)					
6) <u>GORDONS PINK & TONIC</u>		<u>/</u>			
7) <u>CANS 24 X 440ml</u>	<u>10</u>	<u>/</u>			
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>1</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SP/HA</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>09:30/09:32</u>	PAGE: <u>01</u> PAGE: <u>01</u>

Eagle Stationers 031 3354000

TAX INVOICE

15/67

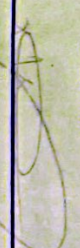
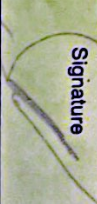
Invoice Number 574618958	SAP Order 118335791	Sap Order Date 12.12.2024	Account Number 211597	GRV Required
Invoice Date 17.12.2024	PO Number 12.12.2024	Delivery Date 24.12.2024	Plant / Bay UN15	Order type Duty suspended

Invoice Address AMBASSADOR DUTY FREE (PTY) LTD, 025 PARK STREET, Hatfield	Delivery Address (PTY) LTD 025 PARK STREET Hatfield	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4740194955
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
711572	Don Julio Rosad 75cl	2	CAS	14,472.93			28,945.85		28,945.85

PROCESSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Kings	Signature 	Date 2021/12/24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name Kings	Signature 	Date 23/12/24	

Signing this document is a legal requirement

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