



A Brambles Company

15167

524 0298529

PALLET CONTROL NOTE

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

Supplier's Name	LN CHILLWOOD	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	AMBASSADOR PRETORIA	Record CHEP Pallets Only	
Receiver's Address	1025 PARK STREET HATFIELD	Quantity Delivered	2P
		Quantity Exchanged	0P
Delivery Note No.	9746199958/20007	Balance Outstanding	2P
Date	22/12/24	Receiver's Name	
Haulier's Name	LK.	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

15/6/7

DIAGEO

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

Invoice Number
9746200074

SAP Order
11035737

Sap Order Date
12.12.2024

Account Number
211597

GRV Required

Invoice Date
10.12.2024

PO Number
24

Delivery Date

Plant / Bay

Order type
Delivered

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: 4740194965

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
793544	Gord Pa Dryation 440ml CAN 06X04	10	CAS	293.35			2,933.50		2,933.50
793528	Gord Pa Pkitioni 440ml CAN 06X04	10	CAS	293.35			2,933.50		2,933.50

PROCESSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

07857

Receipt From
Diageo

Name

Signature

Date

2/12/24

Signature

02/12/24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

0%
0.00
5,867.00
0.00
712

Receipt From
Customer

Name

Signature

Date

2/12/24

Signature

02/12/24

Signing this document is a legal requirement



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 NOSES

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) DON JULIO ROSADO	2	/			
2)					
3) GORDONS & TONIC CANS		/			
4) 24 X 440ML	10	/			
5)					
6) GORDONS PINK & TONIC		/			
7) CANS 24 X 440ML	10	/			
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #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