



A Brambles Company

524 0298532

PALLET CONTROL NOTE

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

Supplier's Name	LR CLAIMWOOD	Supplier's CHEP Acc. No.	27000048255
Receiver's Name	UNITED PE	Record CHEP Pallets Only	
Receiver's Address	ENC 2698 ALGOA PARK PORT ELIZABETH	Quantity Delivered	15
		Quantity Exchanged	0
Delivery Note No.	1533647/648/650/646/649/645	Balance Outstanding	15
Date	29/12/2024	Receiver's Name	
Haulier's Name	LR	Receiver's Signature	
Vehicle Reg. No.	JBD 353 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

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

11/01/2014 TEL: 021 524 5200



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07



Vat No: 4670144973

Tax Invoice

Buyer: SAFWASM Umtata Trust
United PE (EFT AD)
Erf 2698
Algoa Park
Port Elizabeth

Consignee:
United PE (EFT AD)
Erf 2698
Algoa Park
Port Elizabeth

Doc No: 1533647
Date: 2024-12-27
Customer: 65429
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1401547 SO
Liquor License: NLA Ref: 11973

Buyer's VAT: 4630204404

Requested Date: 2024-12-27

Customer PO: Jameson

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	350.00	319.35	-16.67	190,690.48	1,271,269.86

Total VAT	190,690.48	Total Including	1,461,960.34
COD Total			1,425,411.33

Driver: JOSEPH
SIGNED: [Signature]
DATE: 31/12/2024

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

UNITED DISTRIBUTORS PE
GOODS RECEIVED
NAME: [Signature]
SIGNATURE: [Signature]
DATE: [Signature]
INVOICE NUMBER: [Signature]



Received in good order on behalf of customer

Name: [Signature]
Signature: [Signature]
Date: [Signature]



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/00426/07



Vat No: 4670144973

Tax Invoice

Buyer: SAFWASM Umtata Trust
Big Daddys (Young Park) (EFT AD)
2 Archie Place
Algoa Park
Port Elizabeth 6001

Consignee:
Big Daddys (Young Park) (EFT AD)
2 Archie Place
Algoa Park
Port Elizabeth 6001

Doc No: 1533648
Date: 2024-12-27
Customer: 7093
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1401548 SO
Liquor License: ECP/12226

Buyer's VAT: 4630204404

Requested Date: 2024-12-27

Customer PO: Jameson

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	280.00	319.35	-16.67	152,552.38	1,017,015.89

Total VAT	152,552.38	Total Including	1,169,568.27
COD Total	1,140,329.06		

Driver: JOSEPH
Sign: [Signature]
DATE: 31/12/24

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

UNITED DISTRIBUTORS
GOODS RECEIVED
NAME: [Signature]
SIGNATURE: [Signature]
DATE: 31-12-24

Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/00428/07

Vat No: 4670144973



Tax Invoice

Buyer: SAFWASM Untata Trust
Big Daddys (Struanway) (EFT AD)
132 Struan Way
Struandale
Port Elizabeth 6001

Consignee:
Big Daddys (Struanway) (EFT AD)
132 Struan Way
Struandale
Port Elizabeth 6001

Buyer's VAT: 4630204404

Requested Date: 2024-12-27

Customer PO: Jameson

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	210.00	319.35	-16.67	114,414.29	762,761.92

Total VAT	114,414.29	Total Including	877,176.21
COD Total			855,246.80

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

UNITED DISTRIBUTORS PT
GOODS RECEIVED
NAME: Jameson
SIGNATURE: [Signature]
DATE: 20-12-24
INVOICE NUMBER: 101500

Received in good order on behalf of customer



Name:
Signature:
Date:



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004225/07

Vat No: 4570144973



Tax Invoice

Buyer: Athina Trust
Big Daddys (Uitenhage) (EFT AD)
44 Melbrooks Avenue
Uitenhage
Kariega 6230

Consignee:
Big Daddys (Uitenhage) (EFT AD)
44 Melbrooks Avenue
Uitenhage
Kariega 6230

Doc No: 1533644
Date: 2024-12-27
Customer: 8199
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1401543 SO
Liquor License: ECP/00867

Buyer's VAT: 4630204404

Requested Date: 2024-12-27

Customer PO:

Jameson

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101500 Jameson Whiskey Std 750ml 12x750ml 43% 16.6667

-16.67 54,482.99 363,219.96

Total VAT 54,482.99 **Total Including** 417,702.95

COD Total 407,260.38

Driver: JOSEPH
Sign: [Signature]
DATE: 31/12/24

UNITED DISPENSARY FORG
GOODS RECEIVED
NAME: [Signature]
SIGNATURE: [Signature]
DATE: 31-12-24
INVOICE NUMBER: [Blank]

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/00426/07



Vat No: 4670144973

Tax Invoice

Buyer: Prestons liquor PE Trust
Prestons (Main Road Walmer) (EFT AD)
121 Main Road
Walmer
Port Elizabeth 6070

Consignee: Prestons (Main Road Walmer) (EFT AD)
121 Main Road
Walmer
Port Elizabeth 6070

Buyer's VAT: 4390204578

Requested Date: 2024-12-27

Customer PO: Jameson

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101500 Jameson Whiskey Std 750ml 12x750ml 43% 16.6667

-16.67

15,255.24

101,701.59

Total VAT

15,255.24

Total Including

COD Total

116,956.83

114,032.91

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

UNITED DISTRICT STORES PE
GOODS RECEIVED
NAME: Jameson
SIGNATURE: [Signature]
DATE: 27-12-24
INVOICE NUMBER: _____

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____





Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: SAFWA SM Unitata Trust
Big Daddys (Port Alfred) (EFT AD)
249 Port Alfred
cnr 36B Main & Biscay Streets
Cacadu
Port Alfred

Consignee:
Big Daddys (Port Alfred) (EFT AD)
249 Port Alfred
cnr 36B Main & Biscay Streets
Cacadu
Port Alfred

Doc No: 1533646
Date: 2024-12-27
Customer: 61140
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1401546 SO
Liquor License: NLA Ref: 11967

Requested Date: 2024-12-27

Customer PO:

Jameson

Buyer's VAT: 4630204004

Currenty: ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667			19.35	-16.67	15,255.24	101,701.59

Driver: JOSEPH
Sign: [Signature]
Date: 31/12/24

UNITED DISTRIBUTORS
GOODS RECEIVED
NAME: [Signature]
SIGNATURE: [Signature]
DATE: 31-12-24
INVOICE NUMBER:

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name:
Signature:
Date:

Received in good order on behalf of customer

Total VAT 15,255.24
Total Including 116,956.83
COD Total 114,032.91



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004266/07
Vat No: 4670144973



Tax Invoice

Buyer: SAFWASM Umtata Trust
Big Daddys (Pellstrus) (EFT AD)
Fred Daniele Cmplx 3 Harder St
Jeffreys Bay 6330

Consignee:
Big Daddys (Pellstrus) (EFT AD)
Fred Daniele Cmplx 3 Harder St
Jeffreys Bay 6330

Doc No: 1533649
Date: 2024-12-27
Customer: 9914
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1401549 SO
Liquor License: ECP/00448

Buyer's VAT: 4200156091

Requested Date: 2024-12-27

Customer PO: Jameson

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	14.00	319.35	-16.67	7,627.62	50,850.79

Total VAT	7,627.62	Total Including	58,478.41
COD Total			57,016.45

Driver JOSEPH
Sig
Date 31/12/24

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

UNITED DISTRIBUTORS PE
GOODS RECEIVED
NAME: JOSEPH
SIGNATURE: [Signature]
DATE: 31/12/24
INVOICE NUMBER: [Barcode]

Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodhead, Sandton, GAUTENG, 2191.
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004289/07



Vat No: 467014673

Tax Invoice

Buyer: Prestons Liquor PE Trust
Prestons (Port Alfred) (EFT AD)
cnr Main & Biscay Roads
Port Alfred 6170

Consignee: Prestons (Port Alfred) (EFT AD)
cnr Main & Biscay Roads
Port Alfred 6170

Doc No: 1533645
Date: 2024-12-27
Customer: 8311
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1401545 SO
Liquor License: ECP/02324

Buyer's VAT: 4710242761

Requested Date: 2024-12-27

Customer PO: Jameson

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	14.00	319.35	-16.67	7,627.62	50,850.79

Driver: JOSEPH
Sign: [Signature]
Date: 31/12/24

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

UNITED DISTRIBUTORS PE
GOODS RECEIVED
NAME: [Signature]
SIGNATURE: [Signature]
DATE: 18-12-24
INVOICE NUMBER: [Blank]



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

START TIME:

Durban

FINISH TIME:

GOODS RECEIPT / ISSUE

Nº 53514

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

DRIVER NAME Joseph MoleTye

14 PALLETS + 44 cases

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LR</u>	
LOAD SHEET No:	<u>1533647/8/50/644/651/646</u>	VEHICLE REG No:	<u>JBO353FS</u>
CUSTOMER <u>UNITED PE</u>		DATE RECEIVED	<u>29/12/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) JAMESON WHISKEY	350		47907		PR1533647
2) STD 12 x 750ML					
3)	280		47908		PR1533648
4)					
5)	210		47910		PR1533650
6)					
7)	100		47904		PR1533644
8)					
9)	28		47911		PR1533651
10)					
11)	28		47906		PR1533646
12) UNITED DISTRIBUTORS PE					
13) GOODS RECEIVED	14		47909		PR1533649
14) NAME: <u>51102</u>					
15) SIGNATURE: <u>[Signature]</u>	14		47905		PR1533645
16) DATE: <u>29-12-24</u>					
17) INVOICE NUMBER:					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 15 #1					
OTHER					
TOTAL	1024				

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

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