

18081

LIQUOR RUNNERS

Johannesburg

113008

GOODS RECEIVED VOUCHER

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

DRIVER NAME Ishepo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) 1804618523

LOAD SHEET No: _____ VEHICLE REG No HG9 319 FS

CUSTOMER Diageo PTT LTD SAB DATE RECEIVED 01/04/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Smirnoff Pine Twist 660ml	1875				
2) NRB					
3)					
4) Smirnoff Spm Farm 660ml	375				
5) NRB					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		30 Brown			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Yolis a DRIVER: Ishepo

TIME COMPLETED: 21:25 PAGE: 1 PAGE: 1



The South African Breweries (Pty) Ltd

Reg. No. 1998/006375/07
65 Park Lane, Sandown Sandton, 2146

DIAGEO PTY LTD
3 BUILDING
MIDRAND
2090
Contact: 0100038100
Account Number: 455276
Terms: 30 days from monthly statement
Customer Vat Reg.:

Tax Invoice	
VAT REG. NO:	4160180495
Doc. date:	24.03.2025
Doc.Number:	1804618523
Issued by:	By-product debtors
Telephone:	
Fax:	
E-mail:	ssh.africa@diageo.com
Reference:	INV:FG DIAGEO f: SAB Vereeniging Depot

Details: INV:FG DIAGEO f: SAB Vereeniging Depot

Description	Allocation	VAT	Amount
94078 - Smimoff Pine Twist 660ml NRB Local - QTY:1889 CS	INV UPLIFT FG	71,035.85	544,608.15
94079 - Smimoff Spin 300ml NRB Local - QTY:638 CS	INV UPLIFT FG	21,810.99	167,217.57
94082 - Smimoff Storm 660ml NRB Local - QTY:1013 CS	INV UPLIFT FG	38,093.87	292,052.97
94601 - SMF Passionfruit Martini 300ml Can 4x6 - QTY:16 CS	INV UPLIFT FG	544.54	4,174.78

- 94078 - 1875 (25 PLS)
 - 94082 - 375 (5 PLS)
 - 98001 - 30

Nrml Gds&S bit 15.00 % (O1)
Total Excluding VAT
Total Including VAT

ZAR 131,485.24
ZAR 876,568.23
ZAR 1,008,053.47

Ishepo

Payment to be remitted to : Accounts Dept
SAB, PO Box 782178, Sandton, 2146
(Please use invoice number or account number as payment reference) Account Name : S A Breweries Beer Division
Bank Details : The Standard Bank of South Africa
Account No 022719970 Branch Code 019205 Swift Code : SBZAJJ
IBAN :

This Tax Invoice is issued in terms of Section 21(5) of the Value Added Tax Act No 89 of 1991; Ruling Reference: 2024/62 (28/3/23)