

|                 |    |             |             |            |
|-----------------|----|-------------|-------------|------------|
|                 |    | Curf. ZAR   | TAX INVOICE | 917522323  |
| **TAX INVOICE** |    | PAGE 1 OF 1 | DATE        | 04.04.2024 |
| VAT REG NO      | NA | TELEPHONE   |             |            |

|               |                  |              |           |
|---------------|------------------|--------------|-----------|
| VAT REG. NO.  | NA               | TELEPHONE    |           |
| DELIVERY NO.  | 40688015         | FAX          |           |
| SHIPMENT NO.  | 2284606          | CUSTOMER NO. | 62380     |
| DELIVERY MODE | Primary Delivery | TAX CLASS    | Duty Paid |
| DELIVERY DAY  | DIRECT           | CUST. REF.   | Dineo     |

|                   |          |
|-------------------|----------|
| SALES<br>ORDER NO | 19769501 |
|-------------------|----------|

63041874

|        |           |
|--------|-----------|
| TOTAL: | 608372.68 |
|--------|-----------|

2024/04/06

Terms: Pmnt 7/14 Days frm Inv (Flex)  
Settlement discount may be deducted:  
R10800.56 if paid by 11.04.2024  
R9450.50 if paid by 18.04.2024  
Calculation excl. deposit on returnable items.

DATE \_\_\_\_\_

04/04/24



Exchange Out



5000013817589

A Brambles Company

From

|            |                 |            |
|------------|-----------------|------------|
| References | Reference       | 19769501   |
|            | Other Reference | 40688015   |
| Dates      | Shipment Date   | 04/04/2024 |
|            | Capture Date    | 04/04/2024 |

Transporter OWN TRANSPORT      Vehicle Reg No HML464FS

|            |                           |            |                                                                                                            |
|------------|---------------------------|------------|------------------------------------------------------------------------------------------------------------|
| Shipped To | CHEP Global ID 1000148696 |            | Address:<br>62380-Enhle Bottle Store<br>2876 Nhlapo Street<br>RATANDA,2405<br>SOUTH AFRICA<br>Tel:<br>Fax: |
|            | * Notes (Hand Written):   |            |                                                                                                            |
| Created By |                           | PP-MADISHM |                                                                                                            |

|                                 |         |                        |                 |
|---------------------------------|---------|------------------------|-----------------|
| Equipment                       | Shipped | Returned / Outstanding | Partner Balance |
| 1-B1210A-1200x1000 Block Pallet | 18      | 0                      | 18              |
| Total                           | 18      | 0                      | 18              |
| 51-                             |         |                        | 51-             |

|                                 |  |    |   |    |     |
|---------------------------------|--|----|---|----|-----|
| 1-B1210A-1200x1000 Block Pallet |  | 18 | 0 | 18 | 51- |
| Total                           |  | 18 | 0 | 18 | 51- |

|                     |  |                               |                    |
|---------------------|--|-------------------------------|--------------------|
| Shipper's Signature |  | Received By                   | Driver Name        |
| Date Received       |  | Receiver's Signature and Date | Driver's Signature |



BULK DISPATCH CHECKLIST

|              |                    |                      |            |
|--------------|--------------------|----------------------|------------|
| SHIPMENT NO: | 2284606            | REGISTRATION NUMBER: | HML 464 FS |
| DELIVERY NO: | 40688015           | TRUCK:               |            |
| EXPO         | EMHLE BOTTLE STORE | TRAILER:             |            |
| TRANSPORTER: | LIQUOR RUNNER      |                      |            |

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL  
SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE  
DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE  
CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEATS ON VEHICLE

|         |         |         |         |         |
|---------|---------|---------|---------|---------|
| 6522651 | 6522652 | 6522653 | 6522654 | 6522655 |
| CORRECT | CORRECT | CORRECT | CORRECT | CORRECT |
| 6522656 | 6522657 | 6522658 | 6522659 | 6522660 |

CARGO RECEIVED CORRECTLY: ☒ YES ☐ NO

DRIVERS SIGNATURE:

INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL: ☒ YES ☐ NO

MAIL DELIVERED: \_\_\_\_\_

QUANTITY PALLETS SENT: 10

QUANTITY PALLETS RECEIVED: 13

BY DISTELL

LOADING INFORMATION

|                                 |                     |                    |               |           |       |
|---------------------------------|---------------------|--------------------|---------------|-----------|-------|
| DATE:                           | 04 April 2024       | TIME IN:           |               | TIME OUT: |       |
| VEHICLE ARRIVED AT DESTINATION: | DATE: <u>5/4/24</u> | TIME: <u>12:58</u> |               |           |       |
| PROCESS CONTROLLER NAME:        | SIGNATURE           |                    |               |           |       |
| DAC SIGNATURE:                  | CATHERINE M         | DATE:              | 04 April 2024 | TIME:     | 18:13 |



## GOODS RECEIVED AND TRANSFERRED

|                      |  |
|----------------------|--|
| <b>Return Date:</b>  |  |
| <b>Contact Name:</b> |  |
| <b>Contact Tel.:</b> |  |

|              |            |
|--------------|------------|
| Control No.: | 63041874   |
| Date:        | 06-04-2024 |
| Time:        |            |

Prestigia 130574