



Haulies Company

518 1175762

PALLET CONTROL NOTE

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

Supplier's Name	Lignors Business Supplies	Supplier's CHEP Acc. No.	0101212731
Receiver's Name	Ullens Logistics D.C. Vasco	Record CHEP Pallets Only	
Receiver's Address	209 Voortrekker Road.	Quantity Delivered	32
		Quantity Exchanged	32
Delivery Note No.	9746192013	Balance Outstanding	0
Date	21/08/2024.	Receiver's Name	Lulama
Haulier's Name	Andries	Receiver's Signature	[Signature]
Vehicle Reg. No.	JBK 127 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

0249621 - 0249630
0249641 - 0249650

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

TAX INVOICE



Copy Tax Invoice

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

Invoice Number 6246193013	SAP Order 117934357	Sap Order Date 19-08-2024	Account Number 342373	GRV Required NO
Invoice Date 19-08-2024	PO Number 100609001167	Delivery Date 22-08-2024	Plant / Bay	Order type copy paid
Invoice Address U-TRA LTD, 005 DE VASCO, 229 VOORTREKER ROAD ONE COOK STREET, 7450, 0900M000	Delivery Address VASCO 229 VOORTREKER ROAD ONE COOK STREET 7450, 0900M000	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079024 / 350005 Customer VAT Number: 4280101801		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
789358	Gordons Dry 6in 75cl	12X01		1.75112		-183,040.00	3,400,066.14	522,013.27

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Phone: Sack -0249621-9630 0749641-9650		Receipt From Diageo	Name Andries	Signature 	Date 21/08/2024	Taxable Value Rand
Receipt From Customer		Name Nina	Signature 	Date 21/08/2024		Vat Rate
						Tax Amount Rand
						Total Due
						ESD
						Currency

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

DIAGEO

Start Time: 14:48

Finish Time: 15:15 South Africa

Destination: GORDON VASCO

Invoice No: 974693013

Horse Reg: JBL 127 FS

Trailer 1: JBL 140 FC

Trailer 2: JBJ 166 FS

Product	SKU Number	Pallet No	Date			Batch Number	BB Date			Case Time
GORDON'S	789359	600239892703787375	17	08	24	L42311 Jool	N/A			10:44
GIN (750ML)		87377	17	08	24	L42311 Jool	N/A			10:44
		87380	17	08	24	L42311 Jool	N/A			12:17
		87382	17	08	24	L42311 Jool	N/A			12:17
		87384	17	08	24	L42311 Jool	N/A			12:17
		87386	17	08	24	L42311 Jool	N/A			12:17
		87388	17	08	24	L42311 Jool	N/A			12:17
		87391	17	08	24	L42311 Jool	N/A			13:44
		87392	17	08	24	L42311 Jool	N/A			13:44
		87393	17	08	24	L42311 Jool	N/A			13:44
		87397	17	08	24	L42311 Jool	N/A			13:44
		87399	17	08	24	L42311 Jool	N/A			13:44
		87400	17	08	24	L42311 Jool	N/A			13:44
		87403	17	08	24	L42311 Jool	N/A			15:34
		87405	17	08	24	L42311 Jool	N/A			15:34
		87412	17	08	24	L42311 Jool	N/A			15:34
		87402	17	08	24	L42311 Jool	N/A			16:47
		87411	17	08	24	L42311 Jool	N/A			15:34
		87401	17	08	24	L42311 Jool	N/A			16:47
		87404	17	08	24	L42311 Jool	N/A			15:34
		87396	17	08	24	L42311 Jool	N/A			15:34
		87398	17	08	24	L42311 Jool	N/A			13:44
		87393	17	08	24	L42311 Jool	N/A			13:44
		87394	17	08	24	L42311 Jool	N/A			13:44
		87387	17	08	24	L42311 Jool	N/A			13:44
		87390	17	08	24	L42311 Jool	N/A			12:17
		87383	17	08	24	L42311 Jool	N/A			13:44
		87385	17	08	24	L42311 Jool	N/A			12:17
		87378	17	08	24	L42311 Jool	N/A			12:17
		87381	17	08	24	L42311 Jool	N/A			10:44
		87376	17	08	24	L42311 Jool	N/A			12:17
		87379	17	08	24	L42311 Jool	N/A			10:44
X	X	X	X	X	24	L4 X	X	X	X	12:17
					24	L4				
					24	L4				
					24	L4				

Security Name: SIVIPH/166

Transporter: LIQUOR RETURNERS