

## ROAD DELIVERY NOTE

DRIVER: JOSEPH ISOLO U39

HORSE REG: SC558618 TRAILER 1: HYS 844 TRAILER 2: HYS 84615

DIESEL 1: KM: 180850 DIESEL 2: KM: 181809

SENDER:  
Liquor Runners  
Black Heath  
CAPE TOWN

RECEIVER:  
Isicibi Trading  
8 Cabinet Street  
Kimberly

DATE: 01/02/2025

DATE: 03/02/2025

TIME IN: 13h10 TIME OUT:

TIME IN: 06h20 TIME OUT:

SIGNATURE OF SENDER

Grey SIGNATURE OF RECEIVER

NB: In accordance with Road Transport Regulation 101 / 103, Ordinance 21/66 this vehicle may not carry a load heavier than.....kg. The Transporter / Agent will not be responsible for fines incurred through overloading and / or shortages occurring as a result thereof. Such fines / shortages shall be the responsibility of the Consignor.

### LOADING POINT

### UNLOADING POINT

PRODUCT: Ice Pine

SUPPLIER NAME: Liquor Runners

SUPPLIER O/N: Isicibi Trading

SUPPLIERS DELIVERY NOTE REF NO: 9745 2019 70

WEIGH BRIDGE REF NO:

WEIGH BRIDGE REF NO:

GROSS: TARE: NET:  
Kg..... Kg..... Kg.....

REMARKS:

15 cases short on a full pallet

Driver Signature: .....

PLEASE NOTE: THIS COMPANY DOES NOT HOLD ITSELF RESPONSIBLE FOR ANY DAMAGE OR INCONVENIENCE CAUSED WHEN GOODS ARE REQUESTED TO BE DELIVERED INSIDE PROPERTY BOUNDRY



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 4.24 0593890

Sending Location Account Number:  
2700048462

Sending Location Name:  
Liqueur Runners

Sending Location Details:  
Liqueur Runners

Receiving Location Account Number:  
2700618730

Receiving Location Name:  
~~the~~ 181cebi Trading

Receiving Location Details:  
181cebi Trading  
Kimberly

Reference Number 1:  
9746201970

Reference Description:  
Reference Description

Reference Number 2:  
Reference Number 3

Effective Transfer Date:  
01022025

Registration Number / Truck Number:  
JCS586FS

Driver's Name:  
Joseph

Receipt Date:  
03022025

Checked By Name:  
Girgeny

Checked Signature:  
G.A.B.

CHEP Help line: Toll free - 0800 330 334  
Mail: za\_info@chep.com

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	30				

never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use as if  
Illegal Activity - Contact Tru-Chep



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

Invoice Number	SAP Order
Invoice Date	PO Number
Invoice Address	

Sap Order Date	Delivery Date
Delivery Address	

Account Number	Plant / Bay
Payment Terms	

GRV Required	Order type
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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796572 15x Cases hort. 2,700 ONS 408.52 1,102,998.38 185,445.76 1,288,444.14

**ISICERI TRADING 1048 (PTY) LTD**  
 REG: 2017/664186/07 VAT: 4880224763  
 P.O. BOX 10388  
 BEACONSFIELD 8315  
 TEL: 053 841 0747/8 TEL: 053 927 0964  
 FAX: 053 927 3091 FAX: 053 841 0209

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,102,998.38
Vat Rate	15%
Tax Amount Rand	165,449.76
Total Due	1,268,448.14
ESD	0.00
Currency	ZAR

TAX INVOICE

REPRINT

9749201910

11855229

29.01.2025

197798

NO

31.01.2025

29.01.2025

04.02.2025

ONS

Duty Paid

ISICEBI TRADING

ISICEBI TRADING

ERF 12796 8 CABINET STREET, KINROSSHURST, 6301, KINROSSHURST

ERF 12796 8 CABINET STREET

6301, Kinrosshurst

Liquor License: REF: 2818

30 days from statement

OTTBANK N.A SOUTH AFRICA SANDTON 0200079054 / 350095

Customer VAT Number: 4880224763

795507

Spr Ice Pine Tw 440ml CAN 24X12 1/96

2,700 ONS

408.52

1,102,998.38

165,445.76

1,268,448.14

134 Cases short

Handwritten notes: 199906/10/01/02/11, GIVE

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FAX: 053 927 3091 FAX: 053 841 0209

Notes

Handwritten: Cwekany

Handwritten: GSD

Handwritten: 05/09/05

Handwritten: 2025/11

Handwritten: MM

Handwritten: 03/02/2025

1,102,998.38  
15.8  
165,445.76  
1,268,448.14  
0.00  
ZAR