

TAX INVOICE

16812

* 9 7 4 6 2 0 2 1 *

Copy Tax Invoice



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

Invoice Number 476202180	SAP Order 116570938
Invoice Date 05.02.2025	PO Number 04.02.2025

Sap Order Date 04.02.2025	Account Number 211597
Delivery Date 10.02.2025	Plant / Bay 0N1 / 0N16192288

GRV Required	Order type City Suspended
Payment Terms 30 days from statement	Customer VAT Number: 4760194555

Invoice Address 484545400N DUTY FREE (PTY) LTD. 125 PARK STREET Waterfall	Delivery Address (PTY) LTD 125 PARK STREET Waterfall
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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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Gordons Dry Gin 75cl	140	OAS	557.35			78,029.00		78,029.00
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo	Name SPHAIN MUDU	Signature	Date 11/02/25
Receipt From Customer	Name Pulu	Signature	Date 19/02/25

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	78,029.00
ESD	0.00
Currency	ZAR

Stipend this document is a legal requirement

A Brambles Company

PALLET CONTROL NOTE

CHEP South Africa (P
REG. No. 1957/1

Supplier's Name	LR Clairwood	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	AMBASSADOR DUTY FREE (LTD)	Record CHEP Pallets Only	
Receiver's Address	1025 Park Street, Hatfield	Quantity Delivered	8 pallets
Delivery Note No.	9746202138	Quantity Exchanged	
Date	11/02/25	Balance Outstanding	
Haulier's Name	LR.	Receiver's Name	
Vehicle Reg. No.	JBB904FS	Receiver's Signature	<i>[Signature]</i>
		Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

*Debriefed @ LR Clairwood.
- 8 Pallets.*

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

LIQUOR RUNNERS

19:22
19251

Durban *store 15*

16212

GOODS RECEIPT / ISSUE No 54480

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

DRIVER NAME Siphanyandla

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LR

LOAD SHEET No:

VEHICLE REG No:

JBB 904 FS

CUSTOMER MBS SAADOR

DATE RECEIVED 11/02/2025

STAKEITS 1055457580

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	SIN GLETON 12X 6X750ml	20 ✓				
2)	JLU GO LO BSV 6X750ml	30 ✓				
3)	TRDA. SEVILLE 12X750ml	30 ✓				
4)	JLU B Bacle 12X 1LITRE	50 ✓				
5)	TRDA. BE 12X750ml	5 ✓				
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL		<u>135</u>				

[Signature]
13/02/2025

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

CHECKED ON RECEIPT BY: S.P.H DRIVER: S.P.H

TIME COMPLETED 18:58 PAGE 11

19=22
19=51

LIQUOR RUNNERS

Durban *CACTE 10/11*

GOODS RECEIPT / ISSUE

Nº 54454

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

DRIVER NAME Siphamandla

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>LR</u>
LOAD SHEET No: <u>56125</u>	VEHICLE REG No: <u>JBB904 FS</u>

CUSTOMER <u>AMBASSADOR</u>	DATE RECEIVED <u>05/02/2025</u>
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3 PALLET 1055458724/9746 202138 UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDONS PINK BERRY					
2) 12x750ml	<u>5CS</u>	<u>8</u>			
3)					
4) GORDONS SUNSET ORANGE					
5) 12x750ml	<u>5CS</u>	<u>8</u>			
6)					
7) GORDONS GIN EXPORT					
8) 12x750ml	<u>140</u>	<u>2P</u>			
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	<u>10CS</u>				

[Handwritten signature and date 13/02/25]

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

CHECKED ON RECEIPT BY: <u>SP/TA</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>0755</u>	PAGE: <u>01</u> PAGE: <u>01</u>