

07H30
07H54
CAGE 1
18861

Liquor Runners

Durban

GOODS RECEIPT / ISSUE No 54543

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

DRIVER NAME SAMUEL NGOBENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 9746722378 VEHICLE REG No: HXM065FS

CUSTOMER BIAGED DATE RECEIVED 13/02/2025

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	SMIRNOFF ICE FINE TUNST	180		10		
2)	WHOM (GL 750) 26CHD					
3)						
4)	SMIRNOFF ICE FINE TUNST	90		1		
5)	WHOM (GL 5029 CHD)					
6)						
7)	SMIRNOFF ICE FINE TUNST	90		4		
8)	WHOM (GL 25078 CHD)					
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL		<u>360</u>				

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

CHECKED ON RECEIPT BY: TSHAKA DRIVER: Samuel

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

TAX INVOICE

Invoice Number

9746202378

Invoice Date

11.02.2025

SAP Order

118592740

PO Number

10.02.2025

Invoice Address

ERF 88 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix

Sap Order Date

10.02.2025

Delivery Date

13.02.2025

Delivery Address

ERF 88 27 ABERDARE DRIVE
4068, Phoenix

Account Num

198521

Plant / Bay

J84/J84:245452

Product Description

Spr Ice Pine Tw 440ml CAN 24X01

796507

QTY UOM

2,700,000 CAS

1,856 CAS

90 CAS

754 CAS

List Price

OUT OF STOCK

408.52

408.52

408.52

Invoice Number 614602378	SAP Order 118547240	Sap Order Date 10.02.2025	Account Number 198571	GRV Required
Invoice Date 11.02.2025	PO Number 10.02.2025	Delivery Date 13.02.2025	Plant / Bay 44/184/245452	Order type Duty Paid
Invoice Address DURBAN NORTH DISCOUNT LIQUORS, RR 27 ASSHOPE DRIVE, INDUSTRIAL PARK, 4088, Phoenix	Delivery Address DURBAN NORTH DISCOUNT LIQUORS, RR 27 ASSHOPE DRIVE, INDUSTRIAL PARK, 4088, Phoenix	Payment Terms 30 days from statement Bank : CITIBANK IN A SOUTH AFRICA SANDTON 0200079094 / 350005	Customer VAT Number 4950252859	

Product Description	Quantity	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Ser Ice Pine Tw 440ml CAN 24X01	754	CAS	408.52			308.072.51	46.203.38	354.275.89
Ser Ice Pine Tw 440ml CAN 24X01	90	CAS	408.52			36.765.61	5.514.99	42.281.59
Ser Ice Pine Tw 440ml CAN 24X01	1,856	CAS	408.52			758.289.26	113.731.39	871.949.85
Ser Ice Pine Tw 440ml CAN 24X01	2,700.000	CAS	OUT OF STOCK					

360 r/s RETURNS
4X CHECK RETURNS

DURBAN NORTH LIQUOR DISTRIBUTIONS
 RECEIVED BY: *A. W. P. P. P.*
 DATE: 12/02/25
 SIGNED: *VA*
 CHECKED BY:
 CASH EFT

TERMS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name <i>SAMUEL</i>	Signature <i>SAMUEL</i>	Date 12/02/2025
Receipt From Customer	Name	Signature	Date

Taxable Value Rand: 1,102,998
 Vat Rate: 15
 Tax Amount Rand: 165,449
 Total Due: 1,268,448
 ESD: 0
 Currency: 0

TRANSFER HIRE ADVICE NOTE 420 0391821

Sending Location Account Number:

0 1 0 1 2 1 2 7 3 3

Sending Location Name:

Sending Location Details:

JHB linbro park
legent thanners

Effective Transfer Date:

1 1 0 2 2 0 2 5

Registration Number / Truck Number

HxM065FS

Driver's Name:

Samuel.

Receiving Location Account Number:

Receiving Location Name:

Receiving Location Details:

Durban North Discount
legour?

Receipt Date:

1 2 0 2 2 0 2 5

Checked By Name:

AWESIT

Checked Signature:

VH

Reference Number 1:

1 0 5 5 4 7 8 9 4 5

Reference Number 2:

9 7 4 6 2 0 2 3 7 8

Reference Number 3:

Reference Description

Reference Description

Invoice number.

Reference Description

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

Equipment Code

-8001

Quantity:

- 3 1
0 0 4

Equipment Description:

chep
CHEP RETURNED

Equipment Code

Quantity:

Equipment Description:

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com