



17903

524 0298615

ables Company

# PALLET CONTROL NOTE

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

Supplier's Name	LR Clairwood	Supplier's CHEP Acc. No.	27000048255
Receiver's Name	ABASSADOR PHA	Record CHEP Pallets Only	
Receiver's Address	1025 Paik Street Hatfield	Quantity Delivered	1
Delivery Note No.	97746202556 10556295057	Quantity Exchanged	- LR Clairwood
Date	18/02/75	Balance Outstanding	
Haulier's Name	LR Primary	Receiver's Name	
Vehicle Reg. No.	JBD 353 FS	Receiver's Signature	
		Correction Note No.	

**Receiver is to fill in shaded areas at all times**

INSTRUCTION TO HAULIER

1 Pallet offloaded @ LR Clairwood

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

**Nº 54317**

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

DRIVER NAME DANIEL BALOYI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:		VEHICLE REG No: <u>JBD 353 FS</u>

CUSTOMER <u>AMBASSADOR D/A</u>	DATE RECEIVED <u>18/02/2025</u>
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1 PALLET 1055495057

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>TANQ. CAN 12X750ML</u>	<u>30</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 1P#1					
OTHER					
<b>TOTAL</b>					

*[Handwritten Signature]*

19/02/25

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

CHECKED ON RECEIPT BY: <u>SPITA</u>	DRIVER: <u>Baloyi</u>
TIME COMPLETED: <u>08208</u>	PAGE: <u>01</u> PAGE: <u>01</u>

Eagle Stationers 031 3354000

TAX INVOICE

Invoice Number

0766207556

SAP Order

118606150

Sap Order Date

13.02.2025

Account N

011507

Invoice Date

14.02.2025

PO Number

13.02.2025

Delivery Date

21.02.2025

Plant / Bar

0N15

Invoice Address

AMBASSADOR DUTY FREE (PTY) LTD,  
125 PARK STREET,  
Hatfield

Delivery Address

AMBASSADOR DUTY FREE (PTY) LTD,  
125 PARK STREET,  
Hatfield

Product Description

71708 Tanq Lndn 6in 75cl 12X01

Liquor Qty: 61001745C

QTY UOM

List Price

30 CAS 1,919.19

*Handwritten signature*



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

Invoice Number 27432025	SAP Order 118604150	Sap Order Date 13.02.2025	Account Number 11507	GRV Required
Invoice Date 13.02.2025	PO Number 13.02.2025	Delivery Date 21.02.2025	Plant / Bay 0N15	Order type Qty Suspended

Invoice Address ADDRESSOR DUTY FREE (PTY) LTD, 10000 STREET, RAYFIELD	Delivery Address (PTY) LTD 125 PARK STREET RAYFIELD	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350095 Customer VAT Number: 474014455
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Product Description	LTQUOR L	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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71708	Temp Indu Bth	75cl	12X01	30	CAS	1,319.19	57,575.70		57,575.70
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*19/02/25*  
*Back*  
*UK Forward*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

*SEN 0036641-0286650*

*Angen Crater*

Sales Order Notes

Receipt From Diago	Name	Signature	Date
Receipt From Customer <td>Name</td> <td>Signature</td> <td>Date</td>	Name	Signature	Date

Taxable Value Rand	57,575.70
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	57,575.70
ESD	0.00
Currency	ZAR