

TAX INVOICE

Invoice Number

9746202715

SAP Order

118605132

Sap Order Date

13.02.2025

Invoice Date

16.02.2025

PO Number

PO19632

Delivery Date

16.02.2025

Invoice Address

TABAK DISTRIBUTION CAPE TOWN,

Delivery Address

CAPE TOWN

20 LOWESTOFT STREET, Paarden Eiland, 7405, Cape Town

20 LOWESTOFT STREET
7405, Cape Town

Product Description

765053

White Horse Fo 75c1

12X01

75

CAS

QTY UOM

License: KLT1340

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 5746202715	SAP Order 118605132	Sap Order Date 13.02.2025	Account Number 211587	GRV Required
Invoice Date 13.02.2025	PO Number 1019632	Delivery Date 13.02.2025	Plant / Bay 0015	Order type Duty suspended
Invoice Address TABAK DISTRIBUTION CAPE TOWN, 20 LOWESTOFT STREET, Paarden Eiland, 7405, Cape Town		Delivery Address 20 LOWESTOFT STREET 7405, Cape Town		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4780150068

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
765053	White Horse Fo 75cl	12X01	75	CAS	1,024.80		76,860.00		76,860.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name JOSEPH	Signature <i>[Signature]</i>	Date 25/02/25	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name TERENCE	Signature <i>[Signature]</i>	Date 28-02-2025	

Signing this document is a legal requirement



A Brambles Company

524 0298626

17447

PALLET CONTROL NOTE

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

Supplier's Name	IRABALE LR Chairwood	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	THBAC CRT	Record CHEP Pallets Only	
Receiver's Address	20 Louisa St Shear	Quantity Delivered	02 Pallets
Delivery Note No.	7405 CRT	Quantity Exchanged	0
Date	9946202715	Balance Outstanding	2
Haulier's Name	25/02/25	Receiver's Name	Terence
Vehicle Reg. No.	LR	Receiver's Signature	
	HXM 067 F3	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

... between CHEP Client and upon the current terms of hire of CHEP SA (Pty) Ltd

LIQUOR RUNNERS

Durban

Start time: 10:20
Finish time: 11:05

GOODS RECEIPT / ISSUE

№ 54344

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

DRIVER NAME Joseph

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR Transport
LOAD SHEET No:	VEHICLE REG No: HXM 067 FS

CUSTOMER	Tabak	DATE RECEIVED	25/02/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) White Horse 75ml	75 ✓				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE of #1					
OTHER					
TOTAL					

TABAK DISTRIBUTION CAPE TOWN (PTY) LTD
20 LOWESTOFT STREET
MAARDEN HILL, CAPE TOWN 7405
TEL: 021 510 5055
FAX: 021 510 4547
CAT: 4780150068
REG # 2017/532664/07
MAIL: info@tabak.co.za

[Signature]
T. Maccioni
28.02.2025

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

CHECKED ON RECEIPT BY: <u>Naingo</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>01</u> PAGE: <u>01</u>