

# TAX INVOICE

Invoice Number 9746203006	SAP Order 118630239	Sap Order Date 20.02.2025	Account Number 196226	GP
Invoice Date 24.02.2025	PO Number CPT_16614	Delivery Date 28.02.2025	Plant / Bay DN11/DN11/60590	Or
Invoice Address BALLPROP FORTY ONE PTY LTD MASAKHAN, Ballprop Forty One (Pty) Ltd - Masakhane, UNIT 3 ERF 37 PORTION OF ERF 4, Cnr Stock & Govan Mbeki Roads, Phillippi Industrial Township, 7785, Masakhane Phillippi		Delivery Address BALLPROP FORTY ONE PTY LTD MASAKHAN UNIT 3 ERF 37 PORTION OF ERF 4 7785, Masakhane Phillippi		Payment Term Bank : CITIBANK / Custom

Product	Description		QTY	UOM	List Price	Customer Discount
789359	Gordons Dry Gin 75cl	12X01	1,943	CAS	1,737.30	
789359	Gordons Dry Gin 75cl	12X01	7	CAS	1,737.30	
789359	Gordons Dry Gin 75cl	12X01	1,950.000	CAS	OUT OF STOCK	

Liquor License: REF NO. 12168

NO PALLETS RETURNED  
OR SWAPED OUT



**HEP**

A Brambles Company

# PALLET CONTROL NOTE

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

524 0298624

Supplier's Name	LR Clairwood	Supplier's CHEP Acc. No.	270004855
Receiver's Name	Ballpro for Green	Record CHEP Pallets Only	
Receiver's Address	Unit 3 EFF 37 Polaris	Quantity Delivered	30 pallets
	9785 Masokwane	Quantity Exchanged	0
Delivery Note No.	9746203006	Balance Outstanding	30 PALLETS
Date	25/02/25	Receiver's Name	LUWELE
Haulier's Name	JBK 294 FB	Receiver's Signature	
Vehicle Reg. No.	BOCTOR	Correction Note No.	

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

INSTRUCTION TO HAULIER

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

FMAFRICA TEL: (031) 569-3450

25/02/25  
LUWELE

# Liquor Runners

Durban

No 54652

**GOODS RECEIPT / ISSUE**

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

DRIVER NAME Doctor Mabe

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	Liquor Runner
LOAD SHEET No: 60590	VEHICLE REG No: DBK 274 ES

CUSTOMER <u>BALFOUR FORTY</u>	DATE RECEIVED <u>25-02-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
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1) Gordon's London Dry	1950				1055530477
2) Gin 12 x 750ml					

3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 30 #1					
OTHER					
<b>TOTAL</b>	<b>1950</b>				

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

CHECKED ON RECEIPT BY: <u>INNOCENT</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>09:27</u>	PAGE: <u>1</u>