



PALLET CONTROL NOTE (PCN)

A Brambles Company

524 0298638

PALLET CONTROL NOTE

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

Supplier's Name	LR CAPE CHAIRWOOD	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	TABAK CAPE TOWN	Record CHEP Pallets Only	
Receiver's Address	20 LOWESTOFT STREET	Quantity Delivered	01
	CAPE TOWN 7405	Quantity Exchanged	0
Delivery Note No.	9746203177	Balance Outstanding	01
Date	07/03/25	Receiver's Name	TERONCI
Haulier's Name	LR	Receiver's Signature	
Vehicle Reg. No.	TBK 135 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

ID: 8707146107083
 CELL: 0731208710

LIQUOR RUNNERS

11:13 - 11:38

Durban *CACTE 12*

GOODS RECEIPT / ISSUE

Nº 54627

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

DRIVER NAME CLIVE MAGUEN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	<u>JBK135FS</u>

CUSTOMER	<u>TABAK CPT</u>	DATE RECEIVED	<u>07/03/2025</u>
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1 PALETS 1055538999

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>DON JULIO BLANCO</u>					
2) <u>6x750ml</u>	<u>5</u>	<u>/</u>			
3)					
4) <u>CASAMIGOS REPOSADO</u>					
5) <u>6x750ml</u>	<u>5</u>	<u>/</u>			
6)					
7) <u>CASAMIGOS BLANCO</u>					
8) <u>6x750ml</u>	<u>5</u>	<u>/</u>			
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	<u>IP #1</u>			
OTHER					
TOTAL	<u>15</u>				

TABAK DISTRIBUTION CAPE TOWN (PTY) LTD
 20 LOWESTOFT STREET
 PAARDEN EILAND, CAPE TOWN 7405
 TEL: 021 510 7055
 FAX: 021 510 4547
 VAT: 4780150068
 REG # 2017/532664/07
 EMAIL: info@tabak.co.za

[Signature]
10-03-2025

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

CHECKED ON RECEIPT BY: <u>SPHA</u>	DRIVER: <u>Clive</u>
TIME COMPLETED: _____	PAGE: <u>01</u> PAGE: <u>09</u>

TAX INVOICE

Invoice Number
9746283177

SAP Order
118637280

Sap Order Date
24.02.2025

Invoice Date
29.02.2025

PO Number
995841

Delivery Date
29.02.2025

Invoice Address
TABAK DISTRIBUTION CAPE TOWN,
20 LOWESTOFT STREET, Paarden Eiland, 7405, Cape Town

Delivery Address
TABAK DISTRIBUTION CAPE TOWN,
20 LOWESTOFT STREET
7405, Cape Town

Product Description

QTY UOM

754683	Casamigos Blanc 75cl	06X01
754718	Casamigos Repos 75cl	06X01
766103	Don Julio Blanc 75cl	06X01

5	CAS	2.
5	CAS	3.
5	CAS	3.

TAX INVOICE

Copy Tax Invoice Page 1/1
DIAGEO
 Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number 9746283177	SAP Order 118637260	Sap Order Date 24.02.2025	Account Number 211587	GRV Required
Invoice Date 20.02.2025	PO Number 9746841	Delivery Date 20.02.2025	Plant / Bay BR15	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
754683	Casamigos Blanc 75cl	06X01	5 CAS	2,526.83			13,134.15		13,134.15
754718	Casamigos Repos 75cl	06X01	5 CAS	3,612.90			19,064.50		19,064.50
766103	Don Julio Blanc 75cl	06X01	5 CAS	3,478.45			17,392.30		17,392.30

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name CLIVE	Signature 	Date 07/03/2025	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name TERENCE	Signature 	Date 10-03-2025	

Signing this document is a legal requirement

