

TAX INVOICE

Invoice Number

9746203212

SAP Order

116633510

Invoice Date

26.02.2025

PO Number

21.02.2025

Sap Order Date

21.02.2025

Delivery Date

28.02.2025

Invoice Address

REAL AFRICA TRADING,

Delivery Address

KEMPTON PARK
20 MAPLE STREET
1519, JOHANNESBURG

UNIT 10 LODEL PARK, LODEL CLOSE, MILNERTON, 7441, CAPE TOWN

Product Description

QTY UOI

787584

CptMrg Btk Janc 75c1

12X01

150

CAS

787582

CN SpicedGold S 75c1

12X01

75

CAS

Receipt From

Customer

Signature

Name

Date

10/03/25

Receipt From

Diageo

Signature

Name

Date

06/03/25

Sales Order Notes

Notes:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL: 0689291-0089300

787584	CptMrg Btk Jane 75c1	12X01	150	CAS	1,034.48	909.52	155,172.00	68,214.00
787582	CM Spiceb01d S 75c1	12X01	75	CAS				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
787584	CptMrg Btk Jane 75c1	150	CAS	1,034.48			155,172.00		155,172.00
787582	CM Spiceb01d S 75c1	75	CAS	909.52			68,214.00		68,214.00

Invoice Address

REAL AFRICA TRADING,
UNIT 10, LODEL PARK, LODEL CLOSE, MILNERTON, 7441, CAPE TOWN

Delivery Address

KEMPTON PARK
20 MAPLE STREET
1619, JOHANNESBURG

Payment Terms

30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number

4700256318

Invoice Number	5746203212
SAP Order	118633518
Invoice Date	28.02.2025
PO Number	21.02.2025
Delivery Date	28.02.2025
Plant / Bay	011/DN1160973
Order type	Duty Suspended
GRV Required	

DIAGEO

Copy Tax Invoice

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

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A Brambles Company

524 0298633

PALLET CONTROL NOTE

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

Supplier's Name	LR Clairwood	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	REAL AFRICA	Record CHEP Pallets Only	
Receiver's Address	20 MAPLE STREET JOHANNESBURG 1619.	Quantity Delivered	08
		Quantity Exchanged	08
Delivery Note No.	9746203179/212	Balance Outstanding	0
Date	06/03/25	Receiver's Name	Karabo
Haulier's Name	LR	Receiver's Signature	
Vehicle Reg. No.	H2P 765 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

LR Clairwood - 08 Pallets ✓

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

PMI AFRICA TEL: (031) 565-3450

LIQUOR RUNNERS

Durban CAGE 6

09:40 - 10:07.

GOODS RECEIPT / ISSUE

Nº 54688

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

DRIVER NAME THULANI MVELASE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>60973</u>	VEHICLE REG No: <u>H2P765 FS</u>

CUSTOMER <u>REAL AFRICA</u>	DATE RECEIVED <u>03/03/2025</u>
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3 PALETS 1055539004

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CPTN MGN BLACK JAM					
2) Rum 12x750ml	150	2P			
3)					
4) CPTN MGN SPICE GOLD					
5) 12x750ml	75	1P			
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUEP #1					
OTHER					
TOTAL	225				

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

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

Eagle Stationers 031 3354000

TAX INVOICE

Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magway Crescent, Maseru
City, Midrand, 2090
Vat Reg: 4750101802 NEA: R600006525
Customer Service Telephone: 0800 500 230

Invoice Number 9746703179	SAP Order 118633511	Sap Order Date 21.02.2025	Account Number 211592	GRV Required
Invoice Date 20.02.2025	PO Number 21.02.2025	Delivery Date 28.02.2025	Payment Terms 30 days from statement	Order Type Order Suspended
Invoice Address REAL AFRICA TRADING, UNIT 10 LUDEL PARK, LUDEL CLOSE, MILNERTON, 7441, CAPE TOWN		Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200075694 / 359095		
Customer VAT Number: 4700755318				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bell's Extra Spl 75cl	70	CAS	1,435.71			100,499.70		100,499.70
694741	Bell's Extra Spl 1L	44	CAS	1,770.19			77,888.36		77,888.36
679415	J+B Rare 75cl	70	CAS	1,246.36			87,245.20		87,245.20
752486	JW Red 75cl	64	CAS	1,801.77			115,313.28		115,313.28
683749	J+B Rare 1L	44	CAS	1,374.78			60,490.32		60,490.32
765053	White Horse Fo 75cl	70.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name T. T. T. T.	Signature <i>[Signature]</i>	Date 10/03/2025
Receipt From Customer	Name Karabo	Signature <i>[Signature]</i>	Date 10/03/2025

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

0.00
0.00
0.00
441,436.85
0.00
ZAR

Warning this document is a legal requirement



Celeste Wiggins

From: Dewald Van Zyl
Sent: Tuesday, 11 March 2025 07:15
To: Celeste Wiggins; Donovan Magee; Christina Hayes
Subject: RE: CHEP RETURNED

Hi Celeste

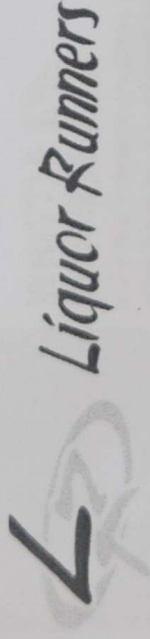
These pallets will be offloaded at LR Clairwood with the next available loads to Durban, I advised the drivers to keep the pallets on the trucks.

Kind Regards

Dewald Van Zyl

Mobile 081 691 7416
Email dewald.vanzyl@lrsc.co.za

15 Garfield Rd, Newmarket AH, Alberton, 1449



From: Celeste Wiggins <celeste@lrsc.co.za>
Sent: Tuesday, 11 March 2025 07:00
To: Dewald Van Zyl <dewald.vanzyl@lrsc.co.za>
Subject: CHEP RETURNED

Hi Dewald,

Please advise when and where the below pallets will be offloaded?

- HZP765FS - REAL AFRICA TRADING CPT - 9746203212 & 9746203179 - **8 PALLETS RETURNED**
- HZP765FS - NU AFRICA PTA EAST - 9746203457 - **3 PALLETS RETURNED**

TIA

Kind Regards

Celeste Wiggins
Transport Co-Ordinator

email celeste@lrsc.co.za

15 Garfield Road, Newmarket, Alrode, Alberton