

TAX INVOICE

REP

Invoice Number

9746203549

SAP Order

118662391

Sap Order Date

03.03.2025

Invoice Date

04.03.2025

PO Number

03.03.2025

Delivery Date

07.03.2025

Invoice Address

ULTRA LIQUORS BOTSHABELLO.

Delivery Address

BOTSHABELLO VARESE CE
ERF 143 SECTION BA S
9781, BOTSHABELLO

ERF 143 SECTION BA SHOP NO 1, 9781, BOTSHABELLO

Product Description

QTY UOM

796507 Smr Ice Pine Tw 440ml CAN 24X01
796493 Smr Ice Brry Tw 440ml CAN 24X01

450 CAS
900 CAS

TAX INVOICE

REPRINT

Copy Tax Invoice

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DIAGEO

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

Invoice Number 3146723543	SAP Order 118662391	Sap Order Date 03.03.2025	Account Number 359188	GRV Required
Invoice Date 04.03.2025	PO Number 03.03.2025	Delivery Date 07.03.2025	Plant / Bay 411/DH1106339	Order type Duty Paid
Invoice Address LOT 104 LINDONS NOTSHABELO ERF 143 SECTION 84 SHOP NO 1, 9781, NOTSHABELO	Delivery Address NOTSHABELO WAREHOUSE CENTRE ERF 143 SECTION 84 SHOP NO 1 9781, NOTSHABELO	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4700289194		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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796587	Surf Ice Pine 1w 440x1 CAN 24X01	450	CAS	408.52		-8,454.50	175,368.55	26,305.28	201,673.84
796453	Surf Ice Brry 1w 440x1 CAN 24X01	900	CAS	408.52		-16,929.00	350,737.13	52,610.57	403,347.70

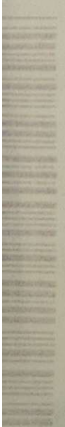
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL: 0089351-0089360

Sales Order Notes		Receipt From Diageo		Name		Signature		Date	
		Receipt From Customer		Name		Signature		Date	

Taxable Value Rand	328,103.89
Vat Rate	15 %
Tax Amount Rand	78,915.59
Total Due	505,019.48
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement



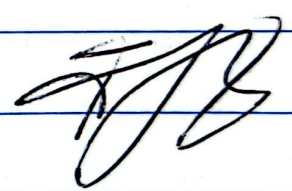


A Brambles Company

524 0298636

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd
REG. No. 1957/00

Supplier's Name	LR CHARDWOOD	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	DELTA ULTRA LIQ BOTSHABELO	Record CHEP Pallets Only	
Receiver's Address	BOTSHABELO VARESE CENTRE	Quantity Delivered	15
RF 143 SECTION BA SHOP 1 BOTSHABELO 9781		Quantity Exchanged	
Delivery Note No.	9746203549	Balance Outstanding	
Date	07/03/25	Receiver's Name	
Haulier's Name	LR.	Receiver's Signature	
Vehicle Reg. No.	HJH 501 FS	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

FMI AFRICA TEL: (031) 569-3450

ID: 85091166
CELL: 073712

LIQUOR RUNNERS

Durban CAGE 13

10:21 - 10:38

GOODS RECEIPT / ISSUE

Nº 54606

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

DRIVER NAME BANELE SOMATIKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>62639</u>	VEHICLE REG No: <u>HY11501FS</u>

CUSTOMER	<u>ULTRA LIQ. BOTSHABELLO</u>	DATE RECEIVED	<u>05/03/2025</u>
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15 PALETS 1055559765

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SMIRNOFF PINETWIST					
2) CANS 24X440ML	450	5P			
3)					
4) SMIRNOFF BERRY TWIST					
5) CANS 24X440ML	900	10P			
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 15#1				
OTHER					
TOTAL		1350			

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

CHECKED ON RECEIPT BY: <u>SPHA</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>07:53</u>	PAGE: <u>1</u>