

TAX INVOICE

Invoice Number

9746203558

SAP Order

118667268

Sap Order Da

04.03.20

Invoice Date

04.03.2025

PO Number

04.03.2025

Delivery Date

07.03.20

Invoice Address

DELTA BOTTLE STORE,

Delivery Add

ERF 1934, 7 BEE STREET, 9301, BLOEMFONTEIN

ERF 1934, 7 BEE STREET, 9301, BLOEMFONTEIN

Product Description

QTY

786507

Spr Ice Pine Tw 440ml CAN 24X01

315

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9746723550	SAP Order 118667268	Sap Order Date 04.03.2025	Account Number 339216	GRV Required
Invoice Date 04.03.2025	PO Number 04.03.2025	Delivery Date 04.03.2025	Plant / Bay 11/0001/185640	Order Type Buy / Paid

Invoice Address DELTA BOTTLE STORE, ENF 1934, 7 BRUE STREET, 9301, BLOEMFONTEIN	Delivery Address ENF 1934, 7 BRUE STREET 9301, BLOEMFONTEIN	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4910105832
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796507	Spr Ice Pine Tw 440ml CAN 24X01	315	CAN	389.71		-5,925.15	122,757.99	18,413.70	141,171.69
796507	Spr Ice Pine Tw 440ml CAN 24X01	765	CAN	389.71			298,120.56	44,718.98	342,839.54
796507	Spr Ice Pine Tw 440ml CAN 24X01	1,080.000	CAN	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Serial: 0089351-0089360

Sales Order Notes Notes:	Receipt From Diego	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	

Signing this document is a legal requirement

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

A Brambles Company

PALLET CONTROL NOTE

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

Supplier's Name	LR CHAINWOOD	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	DELTA BOTTLE STORE	Record CHEP Pallets Only	
Receiver's Address	ERF 1934	Quantity Delivered	12.
7 BREE STREET BLOEMFONTEIN		Quantity Exchanged	12.
Delivery Note No.	9746203550	Balance Outstanding	12.
Date	07/03/25	Receiver's Name	Vuyani Nkomo
Haulier's Name	LR.	Receiver's Signature	[Signature]
Vehicle Reg. No.	HVH 501 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

As per Invoice No Pallets Coarse [Signature]

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

LIQUOR RUNNERS

Durban 12/13

10:21 - 10:38

GOODS RECEIPT / ISSUE

Nº 54605

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:	62640	VEHICLE REG No:	HX14 501FS

CUSTOMER	DELTA WAREHOUSE	DATE RECEIVED	05/03/2025
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12 PALLETS

1055559766

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SMIDNOKK PINETWIST		/			
2) CANS 24X440ML	1080	12P			
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 17P #1					
OTHER					
TOTAL	1080				

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>07:49</u>	PAGE: <u>01</u> PAGE: <u>01</u>

Eagle Stationers 051 3354000