

TAX INVOICE

REPRINT

Invoice Number

9745204147

SAP Order

118711440

Invoice Date

18.03.2025

PO Number

17.03.2025

Delivery Date

26.03.2025

Invoice Address

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

Delivery Address

KEMPTON PARK  
20 MAPLE STREET  
1619, JOHANNESBURG

Product Description

QTY UOM

594742

Belt's Extra Sp1 75cl

75cl

12X01

140

CAS

679415

J+B Rare

75cl

12X01

140

CAS

777893

JM Black

75cl

12X01

65

CAS

TAX INVOICE

REPRINT Signing this document is a legal requirement

Invoice Number: 9765204147  
 SAP Order: 11871440  
 Invoice Date: 18.03.2025  
 PO Number: 17.03.2025

Sap Order Date: 17.03.2025  
 Delivery Date: 26.03.2025

Account Number: 211592  
 Plant / Bay: 0115

GRV Required  
 Order Type: Duty Suspended

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

Delivery Address: KEMPION PARK  
 20 MAPLE STREET  
 1619, JOHANNESBURG

Payment Terms: 30 days from statement  
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
 Customer VAT Number: 4700258318

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

694742	Bell's Extra Sp1 75cl	140	CAS	1,435.71			200,999.40		200,999.40
679415	J+B Rare 75cl	140	CAS	1,246.36			174,490.40		174,490.40
777893	JW Black 75cl	65	CAS	3,427.33			222,776.45		222,776.45

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

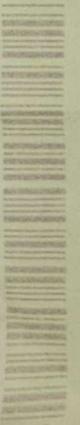
Notes:

Receipt From Diageo	Name: <i>FRANCISE</i>	Signature: <i>[Signature]</i>	Date: <i>26/03/25</i>
Receipt From Customer	Name: <i>Korabo</i>	Signature: <i>[Signature]</i>	Date: <i>27/03/25</i>

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

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	598,266.25
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement





A Brambles Company

524 0298649

# PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.  
REG. No. 1957/00331/0/7

Supplier's Name	LR Chiswood	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	Real Africa Trading	<b>Record CHEP Pallets Only</b>	
Receiver's Address	Kempton Park	Quantity Delivered	11 Pallets
Delivery Note No.	20 Maple Street 1619	Quantity Exchanged	0
Date	26/03/25	Balance Outstanding	11
Haulier's Name	LR	Receiver's Name	Karabo
Vehicle Reg. No.	H2P 723 FS	Receiver's Signature	
		Correction Note No.	

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

INSTRUCTION TO HAULIER

No returns.

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

START TIME: 13:50

FINISH TIME: 14:25

**GOODS RECEIPT / ISSUE**

No 55815

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

DRIVER NAME

FRANCOISE

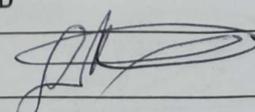
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LIQUOR Runners	
LOAD SHEET No:		VEHICLE REG No:	KZN HZP 773 FS

CUSTOMER	REAL - AFRICA	DATE RECEIVED	
----------	---------------	---------------	--

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J&B RARE 12x750ml	140		2p		
2) I					
3) J/W BLACK 12x750ml	65		1p+1		
4)					
5) BELL EXT/SPL 12x750	140		2p		
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					
BLUE	417A				
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: INNOCENT	DRIVER: 
TIME COMPLETED: 14:25	PAGE: 1 PAGE: 1

# LIQUOR RUNNERS

Start time: 13:50

Durban

FINISH TIME: 14:25

**GOODS RECEIPT / ISSUE**

Nº 55814

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

DRIVER NAME

FRANCISE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LIQUOR Runners
LOAD SHEET No: 66172	VEHICLE REG No: HZP 773 FS

CUSTOMER	REAL AFRICA	DATE RECEIVED	26-03-25
----------	-------------	---------------	----------

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) C/M SPIED (100) 12x750	150		1p+1p		1055612095
2) ml					
3) C/M BLACK 12x750ml	75		1p		
4)					
5) BLACK & WHITE 12x750	75		1p+5		
6) ml					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUES #1				
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: INNOCENT DRIVER: [Signature]

TIME COMPLETED: 14:25 PAGE: 1 PAGE: 1

Eagle Stationers 031 3354000