

TAX INVOICE

18172

* 9 7 4 6 2 0 4 7 *

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9745701754

SAP Order

118633665

Invoice Date

21.02.2025

PO Number

21.02.2025

Sap Order Date

21.02.2025

Delivery Date

21.02.2025

Account Number

211592

Plant / Bay

11/011/05060

GRV Required

Order type
Duty Suspended

Invoice Address

REAL AFRICA TRADING

Delivery Address

KEMPOTON PARK
20 MARLE STREET
1619, JOHANNESBURG

Payment Terms

30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANITON 0200679094 / 350005
Customer VAT Number: 4700256318

Product Description

Qty UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

787584 Coltrng 81k Jane 75cl

12X01

259 CAS

1,034.48

267,930.32

267,930.32

787584 Coltrng 81k Jane 75cl

12X01

116 CAS

1,034.48

119,999.68

119,999.68

787584 Coltrng 81k Jane 75cl

12X01

375 CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

X10 Pallets debriefed

@ LR Clairwood -Dewald

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

723,000.00

Vat Rate

0.00

Tax Amount Rand

0.00

ESD

0.00

Total Due

723,000.00

Currency

ZAR

Sign this document is a legal requirement



18172

ER ALIST

Brambles Company

524 0298653

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

PALLET CONTROL NOTE

Supplier's Name	LR Clairwood	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	RETAIL AFRICA, CLAIRWOOD	Record CHEP Pallets Only	
Receiver's Address	20 MAPLE STREET	Quantity Delivered	10
	JOHANNESBURG 1619	Quantity Exchanged	10
Delivery Note No.	974620	Balance Outstanding	0
Date	06/04/25	Receiver's Name	Karabo
Haulier's Name	LR.	Receiver's Signature	
Vehicle Reg. No.	JBK 131 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

10 Empty Pallets - LR Clairwood.

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

SOUTH AFRICA TEL: (011) 568-3450

CAGE 13 MIDDLE ID: 9202246281
CAGE: 079966390

Liquor Runners

Durban 18/72

GOODS RECEIPT / ISSUE No. 56004

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

DRIVER NAME Hendrie Motoboli

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>69660</u>	VEHICLE REG No:

CUSTOMER <u>Real Africa</u>	DATE RECEIVED <u>02/04/25</u>
<u>10 pallets Trading SHB</u> 1055664071 UPLIFTNOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CM Spiced Gold.	375	50			
2) 12x750ml					
3) CM Tamaracan	375	50			
4) Rum 12x750ml					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE (O#1					
OTHER					
TOTAL	750	100			

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

CHECKED ON RECEIPT BY: <u>A. Nigal</u>	DRIVER: <u>Hendrie Motoboli</u>
TIME COMPLETED: _____	PAGE: <u>01</u> PAGE: <u>01</u>

18172

TAX INVOICE

Invoice Number 5746204754	SAP Order 118633665
Invoice Date 01.04.2025	PO Number 21.02.2025

Sap Order Date 21.02.2025	Account Number 211592
Delivery Date 11.04.2025	Part / Pay DN1/DN11/83650

GRV Required	Order type BUTY Suspended
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Invoice Address REAL AFRICA TRADING,
UNIT 10 LUDEL PARK, LUDEL CLOSE, WILNERTON, 7441, CAPE TOWN

RODEWIJNSDORP
KEMPION PARK
20 MAPLE STREET
1619, JOHANNESBURG

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200073094 / 360005
Customer VAT Number: 4700256318

Customer Service Telephone: 0800 600 230

Tax Invoice
DIAGEO
Page 1/1
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090 NLA: RG0000525
Vat Reg: 4750101802

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
787584	CptHrg Blk Janc 75cl	259	CAS	1,034.48			267,930.32		267,930.32
787584	CptHrg Blk Janc 75cl	116	CAS	1,034.48			119,999.68		119,999.68
787582	CM Spicebeid 5 75cl	375	CAS	909.52			341,070.00		341,070.00
787584	CptHrg Blk Janc 75cl	12X01							
		375,000	CAS						
									OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diego	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

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



SHIPPER'S NAME AND ADDRESS

(BLOCK LETTERS PLEASE)

NAME AND ADDRESS OF CONSIGNEE

Diazco, Building 3, Maxwell
Park, Magwa Crescent
Waterfall, Midrand

Africa Global Logistics
20 Maple Street
Parramatta

SPECIAL INSTRUCTIONS

Real Africa

NO OF
PIECES

10 pallets

NO. OF
PACK

METHOD OF PACKAGING

DESCRIPTION OF CONTENTS

DIMENSIONS (CM)

WEIGHT

CBM

10

pallets

on chep pallets	
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375 cs	Captain Morgan Spiced Gold
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375cs	Captain Morgan Black Jamaica.		
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Driver's name	Hendrie
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Rey	Mo	JBK131 CS
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TOTAL

KG

M

SHIPPER'S DECLARATION

WE CERTIFY THAT THE CONTENTS OF THIS
CONSIGNMENT ARE PROPERLY IDENTIFIED
BY NAME AND ARE PACKED IN ACCORDANCE
WITH THE INTERNATIONAL TRANSPORT
ASSOCIATION RULES. WE ACKNOWLEDGE
THAT THIS CONTRACT OF CARRIAGE IS
COVERED BY THE TRADING CONDITIONS OF
AFRICA GLOBAL LOGISTICS SOUTH AFRICA
(PTY) LTD AND/OR ANY CARRIER IT SHALL
ENGAGE FROM TIME TO TIME.

COLLECTED BY / DELIVERED BY:

Liquor Runners

DATE _____

07/4/25

TIME

SIGNATURE

SIGNATURE 

GOODS RECEIVED, CONTENTS NOT CHECKED.

RECEIVED BY:

Karaba

DATE _____

07/04/2

TIME

09:00

SIGNATURE

~~SECRET~~