

TAX INVOICE

18171

**DIAGEO**  
Copy Tax Invoice

Building 3, Maxwell Park, Margate Central, Margate  
City, Midlands, 2090  
Vat Reg: 4750101802 NLA: R102000575  
Customer Service Telephone: 0800 800 2 30

Invoice Number 9746294836	SAP Order 118770758	Sap Order Date 02.04.2025	Account Number 211597	GRV Required
Invoice Date 25/04/2025	PO Number 7	Delivery Date 25/04/2025	Plant / Bay 32	Order Type Order Standard

Invoice Address ABGASSADOR DUTY FREE (PTY) LTD, 1025 PARK STREET, Hatfield	Delivery Address 1025 PARK STREET, Hatfield	Payment Terms 30 days from statement	Customer VAT Number: 474019455
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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793344	5	CAS	293.35			1,466.75		1,466.75
793328	1	CAS	293.35			293.35		293.35
793328	4	CAS	293.35			1,173.40		1,173.40
793328	5,000	CAS						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

*Out of Stock*

Receipt From Diageo	Name: <i>Hendrie</i>	Signature: <i>[Signature]</i>	Date: <i>04/04/2025</i>
Receipt From Customer	Name: <i>Kur</i>	Signature: <i>[Signature]</i>	Date: <i>07/04/25</i>

Sales Order Notes: X2 pallets debrifed @ LR Clairwood - Demand.

Taxable Value Rand	1,466.75
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	2,933.50
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

TAX INVOICE

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Page 1/1

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

Invoice Number 974629438	SAP Order 118170798
Invoice Date 07/04/2025	PO Number: 7
Invoice Address ANGELSBOROUGH DRIVE FREE (PTY) LTD, 1025 PARK STREET, WATERFALL	Delivery Date 07/04/25
Delivery Address ANGELSBOROUGH DRIVE FREE (PTY) LTD, 1025 PARK STREET, WATERFALL	Plant / Bay 992

Sap Order Date 07/04/2025	Account Number 211597
GRV Required	Order type Suspended
Payment Terms 30 days from statement	Customer VAT Number: 4740194955
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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793544	Board Pa Pallets 440x1 CAR 06X04	5	CAS	293.35			1,466.75		1,466.75
793528	Board Pa Pallets 440x1 CAR 06X04	1	CAS	293.35			293.35		293.35
793528	Board Pa Pallets 440x1 CAR 06X04	4	CAS	293.35			1,173.40		1,173.40
793528	Board Pa Pallets 440x1 CAR 06X04	5,000	CAS			OUT OF STOCK			

*[Handwritten Signature]*  
 07/04/25

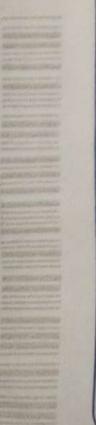
ANY RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
 Notes:  
 X2 Pallets debricked  
 @ LR Clairwood - Demand.

Receipt From Diageo	Name Hendrie	Signature <i>[Signature]</i>	Date 07/04/2025
Receipt From Customer	Name Kru	Signature <i>[Signature]</i>	Date 07/04/25

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	2,933.50
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement



# CHEP

A Brambles Company

## PALLET CONTROL NOTE

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

524 0298655

18/71

Supplier's Name	L R Clairwood	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	AMBASSADOR HATFIELD	Record CHEP Pallets Only	
Receiver's Address	1025 PARK STREET HATFIELD	Quantity Delivered	02
Delivery Note No.	9746204838/902	Quantity Exchanged	02
Date	06/04/25	Balance Outstanding	
Haulier's Name	L R	Receiver's Name	<i>[Signature]</i>
Vehicle Reg. No.	J Bk 137FS	Receiver's Signature	<i>[Signature]</i>
		Correction Note No.	

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

INSTRUCTION TO HAULIER

*Offloaded @ 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

FMI AFRICA TEL: (031) 569-3450

# LIQUOR RUNNERS

Page 15

181

Durban

**GOODS RECEIPT / ISSUE**

No: 56016

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

1P DRIVER NAME Hendrie Motobeli

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1055668938

VEHICLE REG No: JBK 131FS

CUSTOMER AMBASSADOR

DATE RECEIVED 04-04-25

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	GORDON'S CANS					
2)	GIN & TONIC	5 ✓				
3)	GORDON'S CANS					
4)	PINK TONIC	5 ✓				
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN / BLUE #1						
OTHER						
<b>TOTAL</b>						

*[Handwritten signature]*  
07/04/25

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

CHECKED ON RECEIPT BY: NATHI DRIVER: Hendrie Motobeli

TIME COMPLETED: \_\_\_\_\_ PAGE: 01 PAGE: 01