

TAX INVOICE

Invoice Number

9746204574

SAP Order

118772114

Sap Order

02.04

Invoice Date

04.04.2025

PO Number

02.04.2025

Delivery E

11.04

Invoice Address

REAL AFRICA TRADING,

Delivery A

KEMPTON PA

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

20 MAPLE S

1619, JOHA

Product Description

QTY

782534

Vat 69

75c1

12X01

140

787584

Costs - Rik

75c1

12X01

143

TAX INVOICE

REPRINT

GSC

Copy Tax Invoice

Page 1/1

Invoice Number
57462852SAP Order
116772114SAP Order Date
02.04.2025Account Number
211592

GRV Required

Invoice Date
02.04.2025Delivery Date
02.04.2025Plant / Bay
175Order type
1000 expandedInvoice Address
REG. AFRICA TRADING,Delivery Address
KEMPION PARK
20 MAPLE STREET
1619, JOHANNESBURGPayment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005
Customer VAT Number: 4700256318

DIAGEO

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

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

787594	Vat 65	75cl	12X01	140	CAS	821.22			114,970.80	
787584	CpHtg Btk Janc 75cl	12X01		143	CAS	1,034.48			147,938.64	
787584	CpHtg Btk Janc 75cl	12X01		7	CAS	1,034.48			7,241.36	
787584	CpHtg Btk Janc 75cl	12X01		150.000	CAS			OUT OF STOCK		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

PROCESSED

Sales Order Notes

Noted:

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt
From
Customer

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

0.00
0.00
270,142.80
0.00
740

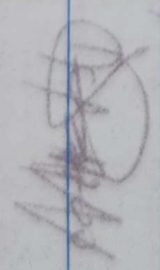
ables Company

524 0298658

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.

REG. No. 1957/003310/07

Supplier's Name	LR Clairwood	Supplier's CHEP Acc. No.	27000048255
Receiver's Name	Real Africa Trading	Record CHEP Pallets Only	
Receiver's Address	Kempion Park 20 Maple St	Quantity Delivered	10 Pallets
	1619 JHB	Quantity Exchanged	10
Delivery Note No.	9346204974	Balance Outstanding	0
Date	18/04/15	Receiver's Name	Karabo
Haulier's Name	LR	Receiver's Signature	
Vehicle Reg. No.	JBR 135 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

10 chep pallets returned. - 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

Durban

GOODS RECEIPT / ISSUE

Nº 56030

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

DRIVER NAME Emmanuel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LIQUOR Runners	
LOAD SHEET No:		VEHICLE REG No:	JBK 135 FS

CUSTOMER	REAL AFRICA	DATE RECEIVED	10-04-25
----------	-------------	---------------	----------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J/W RED LABEL 12x	56		2p		1055680855/
2) IL					1055677531
3)					
4) J/B RARE 12x 1L	98		2p		
5)					
6) J/B RARE 12x 750ml	70		1p		
7)					
8) BEU'S EXT/SPL 12x 750ml	70		1p		
9)					
10) VAT 69 12x 750ml	140		2p		
11)					
12) C/M BLACK LABEL 12x 750	140	10	2p		
13)					
14) J/W RED LABEL 12x	64				
15) 750ml					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 10 #1				
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>INNOCENT</u>	DRIVER: <u>Emmanuel</u>
TIME COMPLETED: <u>18:35</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 031 3354000