

TAX INVOICE

Invoice Number 974820392	SAP Order 118791098	Sap Order Date 08.04.2025	Account Number 211532	GRV Required
Invoice Date 11/04/2025	PO Number 00002025	Delivery Date 11/04/2025	Plant / Bay 011/0M1112547	Order type copy suspended

Invoice Address REAL AFRICA TRADING UNIT 10 LUDL PARK, LUDL CLOSE, MILNERTON, 7441, CAPE TOWN	Delivery Address KEMPTON PARK 20 MAPLE STREET 1619, JOHANNESBURG	Payment Terms 30 days from statement	Customer VAT Number: 4700258318
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		Customer Service Telephone: 0800 600 230	

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
751927 Bk & MFE	2561	12X01	971.71			22,878.25		114,970.88
702594 VAC 69	140	CAS	621.22					72,878.25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SENT : 0087341 - 0087350

Sales Order Notes	Notes:
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Receipt From Diago	Name: kcy-btc	Signature: [Signature]	Date: 19/04/25
Receipt From Customer	Name: kcy-btc	Signature: [Signature]	Date: 02/04/25

Taxable Value Rand	187,649.05
Tax Amount Rand	0.00
Total Due	187,649.05
ESD	0.00
Currency	ZAR

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

Signing this document is a legal requirement

Invoice Number 5746205592	SAP Order 118751098	Sap Order Date 09.04.2025	Account Number 211592	GRV Required
Invoice Date 09.04.2025	PO Number 2025	Delivery Date	Plant / Bay 47	Order type Expanded

Invoice Address: REAL AFRICA TRADING
 20 MARPLE STREET
 1019, JOHANNESBURG

Delivery Address: KENYON PARK
 20 MARPLE STREET
 1019, JOHANNESBURG

Payment Terms: 30 days from statement
 Bank: CITIBANK N.A. SOUTH AFRICA SANCTON 0200079094 / 350005
 Customer VAT Number: 4700256318

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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751927	BLK & WHI	75c1	12X01	971.71			72,878.25		72,878.25
762594	Vat 69	75c1	12X01	821.22			114,970.80		114,970.80

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SIGNAL: 0087341 - 0087350

Sales Order Notes

Receipt From Diageo

Name: *Key Bee*

Signature: *[Signature]*

Date: *19/04/25*

Receipt From Customer

Name: *Kevabo*

Signature: *[Signature]*

Date: *02/04/25*

Taxable Value Rand	117,849.05
Vat Rate	6.00%
Tax Amount Rand	7,070.95
Total Due	124,919.99
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

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

Page 1/1

ID: 8409296 21
CALL: 076 231 315

LIQUOR RUNNERS

08:08 - 08:37

Durban *UACE 13*

GOODS RECEIPT / ISSUE

Nº 56129

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

DRIVER NAME KEY-BEE QUABE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>72547</u>	VEHICLE REG No: <u>JBK 126 FS</u>

CUSTOMER <u>REAL AFRICA</u>	DATE RECEIVED <u>19/04/25</u>
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4 PALLETS

1055703938

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>VAT 69 12x750ml</i>	<i>140</i>	<i>2P</i>			
2)					
3) <i>Black & White 12x750ml</i>	<i>75</i>	<i>1P+5CS</i>			
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <i>BLUE 4P #1</i>					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u><i>SP/HA</i></u>	DRIVER: <u><i>KEY-BEE</i></u>
TIME COMPLETED: <u><i>07:25</i></u>	PAGE: _____ PAGE: _____

Eagle Stationers 031 3354000

524 0298669

A Brambles Company

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd
REG. No. 1957/003310/0

Supplier's Name	LR CHAIRWOOD	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	REAL AFRICA	Record CHEP Pallets Only	
Receiver's Address	20 MAPLE STR KEMPION	Quantity Delivered	09
	JOHANNESBURG 1619	Quantity Exchanged	09
Delivery Note No.	9746205392/435	Balance Outstanding	0
Date	19/04/25	Receiver's Name	Carabo
Haulier's Name	LR.	Receiver's Signature	
Vehicle Reg. No.	JBK 126 JS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

09 Pallets returned.

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

TAX INVOICE

Tax Invoice
DIAGEO
 Page 1/1

Invoice Number
 9746205392

SAP Order
 118791098

Sap Order Date
 08.04.2025

Account Number
 211592

GRV Required

Invoice Date
 11.04.2025

PO Number
 2025

Delivery Date
 08.04.2025

Order Ref
 179247

Order Status
 Satisfied

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

Supplier Address
 KEMPON PARK
 20 MAPLE STREET
 1619, JOHANNESBURG

Payment Terms
 30 days from statement
 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4700256318

Building 3, Maxwell Park, Magwa Crescent, Waterfall
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Customer

Name

Signature

Date

Taxable Value Rand
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Vat Rate
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Total Due
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ESD
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Currency
 ZAR

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