

WORLD INFO STATUS
TAX INVOICE

Copy Tax Invoice
DIAGEO 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 8746786654	SAP Order 118843323	Sap Order Date 23.04.2025	Account Number 196226	GRV Required NO
Invoice Date 24.04.2025	PO Number CPT-18017	Delivery Date 30.04.2025	Plant / Bay N11/DH11;75583	Order type Duty Paid
Invoice Address BALLPROP FORTY ONE PTY LTD MASAKHAN, Ballprop Forty One (Pty) Ltd - Masakhane, UNIT 3 ERF 37 PORTION OF ERF 4, Chr Stock & Govan Mbeki Roads, Phillippi Industrial Township, 7785, Masakhane Phillippi		Delivery Address BALLPROP FORTY ONE PTY LTD MASAKHAN UNIT 3 ERF 37 PORTION OF ERF 4 7785, Masakhane Phillippi		Payment Terms 60 Days, 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4470269749

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787502	CM SpicedGold S 75cl	12X01	CAS	1,835.59		-78,750.00	4,051,330.31	607,699.55	4,659,029.86
<p>1x1 C/margan S/Gold 750ml broken in case on pallet.</p> <p>30 x cheap Pallets swapped out.</p>									

JOKI23 FS
TUMELO
MUMBER

BIG DADDYS DC

RECEIVED: 29/4/25
DATE: 29/4/25
NAME: Sue Lynn
SIGN: [Signature]

[Signature]
29/4/25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL : 0087471 - 0087480

Sales Order Notes Notes:	Receipt From Diageo	Name TUMELO	Signature MUMBER	Date 25/04/25	Taxable Value Rand 4,051,330.31
	Receipt From Customer	Name Sue Lynn	Signature [Signature]	Date 29/4/25	Vat Rate 15 %
					Total Due 4,659,029.86
					ESD 0.00
					Currency ZAR

Signing this document is a legal requirement



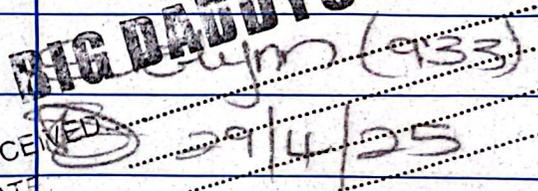


A Brambles Company

524 0298672

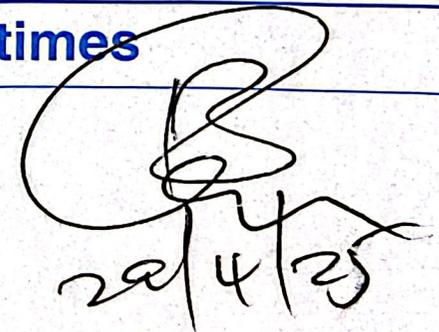
PALLET CONTROL NOTE

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

Supplier's Name	LR CLAIMWOOD	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	BAILPROP FORIG ONE MASAKHANI	Record CHEP Pallets Only	
Receiver's Address	UNIT 3 ERF 37 PORTION OF	Quantity Delivered	30 Pallets
	ERF 4 7785 MASAKHANI	Quantity Exchanged	30
Delivery Note No.	9746206054	Balance Outstanding	0
Date	25/04/25	Receiver's Name	MIG DADDYS DC
Haulier's Name	LR	Receiver's Signature	 (933)
Vehicle Reg. No.	JBK 123 FS	Correction Note No.	RECEIVED DATE: 25/4/25 NAME: SIGN:

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER



25/4/25

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



TRANSPORT
DEBRIEF CREDIT ADVICE

Driver Name: <u>TUMELO</u>	Vehicle Reg.: <u>JBR123FS</u>
Customer: <u>BIG DADDYS</u>	Invoice No.:
Date: <u>29/04/25</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates		Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>30</u>	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

Bradley
Customer Name

[Signature]
Customer Signature

TUMELO
Driver Name

MARIBO
Driver Signature