

LIQUOR RUNNERS

18255

Johannesburg

112909

GOODS RECEIVED VOUCHER

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

DRIVER NAME Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LIR SA</u>	
LOAD SHEET No:	<u>976205 228</u>	VEHICLE REG No	<u>JBT 143 F.S</u>

CUSTOMER	<u>Isicabi Trading</u>	DATE RECEIVED	<u>10/04/2015</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Smi Ice Tinc 660ml</u>	<u>28</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>2</u>	<u>brown</u>	<u>pallets</u>		
ORDER					
TOTAL					

PROCESSED

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

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746205228	Sap Order 118791740
Invoice Date 09.04.2025	Purchase Order No 08.04.2025

Sap Order Date 08.04.2025	Account Number 336146
Delivery Date 11.04.2025	Plant/Buy JB4/
	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
ISICEBI TRADING BLOEMFONTEIN
ISICEBI TRADING 1048 (PTY) LTD
PORTION 2 OF 64 ESTOIRE
9301 BLOEMFONTEIN
SOUTH AFRICA
Customer VAT Number: 4880224763

Delivery Address
ISICEBI TRADING BLOEMFONTEIN
ISICEBI TRADING 1048 (PTY) LTD
PORTION 2 OF 64 ESTOIRE
9301 BLOEMFONTEIN
Liquor Licence : REF16908

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
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797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	2,400	CAS	323.99			777,576.00	116,636.40	894,212.40
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Subtotal 777,576.00

Handwritten:
28 x 12 x 660ml DIAGEO
RETURNED
3BK 124 FS
3BK 142 FS
355 143 FS

ISICEBI TRADING 1048 (PTY) LTD
BLOEMFONTEIN
REG: 2017/664186/07 VAT: 4880224763
NLA Reg No: 16908

Date	10-04-25
Received	CARON CROCKETT

Taxable Amount	ZAR	777,576.00
VAT Rate	15 %	
Tax Amount	ZAR	116,636.40
Total Due	ZAR	894,212.40
ESD		0.00

Sales Order Notes:



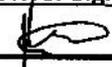
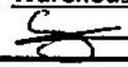
Handwritten:
Model
MADMEISS

Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBK129FS	JR5 142 PJ	JR5 143 PJ	1055687802

Seals Number	Received by Driver	Seal Number	
1	MOSES	0000160329	
2	MOSES	0000160330	
3	MOSES	0000160331	
4	MOSES	0000160332	
5	MOSES	0000160333	
6	MOSES	0000160334	
7	MOSES	0000160335	
8	MOSES	0000160336	
9	MOSES	0000160337	
10	MOSES	0000160338	
11	MOSES	0000160339	
12	MOSES	0000160340	
13	MOSES	0000160341	
14	MOSES	0000160342	
15	MOSES	0000160343	
16	MOSES	0000160344	

<u>Driver Signature</u> 	<u>Warehouse Signature</u> 	<u>Security Signature</u> 	<u>Pallets</u> 0 CHEP 32 BROWN
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