



A Trambles Company

524 0298644

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

PALLET CONTROL NOTE

Supplier's Name	LR CLAIRWOOD	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	KING BOTTLE STORE	Record CHEP Pallets Only	
Receiver's Address	1758 C/O GREY STREET BUFFALO ROAD KING WILLIAMS TOWN	Quantity Delivered	30
Delivery Note No.	0044744	Quantity Exchanged	0
Date	19/03/25	Balance Outstanding	
Haulier's Name	LR	Receiver's Name	G A MMBOLUHA
Vehicle Reg. No.	JBB 861 FS	Receiver's Signature	
		Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

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

FM AFRICA TEL (011) 693 34



Dannic Wines and Spirits (Pty) Ltd

Physical Address: 3 Slot van Dammeijie Str, Lemoenkloof, Paarl, 7646
 Postal Address: PO Box 7198, Paarl North, South Africa, 7646
 Telephone: 0861 744 447 / 021 870 1130
 VAT No: 4950313207
 Registration No: 2022/55/1504/07
 Liquor License: NLA 17172



TAX INVOICE

Account Number: KING0006
 VAT Number: 4310107711
 Transaction Date: 18/03/2025
 External Order: Rig order
 Invoice Number: INV0044744
 Rep Name:
 Delivery Day: THU

King Bottle Store (30 Days EFT)

Delivery Address:
 King Bottle Store
 1758 c/o Gray Street & Buffalo Road
 King Williams Town
 5600

Postal Address:
 King Beta CC
 King Bottle Store
 Post Office Box 185
 King Williams Town
 5600

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	896.00	Case 12 x 200ml	547.47	629.59	4.6 %	468 134.55	70 220.18	538 354.73
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	1 170.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	2 032 638.19	304 895.73	2 337 533.92
787582	Captain Morgan Spiced Gold 750ml - New L	Liquor Runners DBN	600.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	1 080 353.52	162 053.03	1 242 406.55

DRIVER: ROBERT
 SIGN: [Signature]
 DATE: 19/03/25

SEAL: 0089601-0089610

0089452

Received by: SA MYKELAH
 Date: 20.3.25
 Signed: [Signature]

BANKING DETAILS:
 Account Name: Dannic Wines and Spirits (Pty) Ltd
 Bank Name: First National Bank (FNB)
 Bank Account: 63040213299
 Branch Code: 255355
 Payment Ref: KING0006 INV0044744

Total (Excl) 3 581 126.26
 Tax 15.00 % 537 168.94
 Total (Incl) 4 118 295.20
 Rebate Discount 0.00
 Grand Total (Incl.) ZAR 4 118 295.20

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746204043	Sap Order 118706315
Invoice Date 17.03.2025	Purchase Order No 14.03.2025

Sap Order Date 14.03.2025	Account Number 197531	Order Type Duty Paid
Delivery Date 19.03.2025	Plant/Buy JB4/JB4 246549	

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
PANJIVANS PMB LIQUORS
DEFACTO INVESTMENTS 14 (PTY) LTD
PO Box 23058
3201 PIETERMARITZBURG
SOUTH AFRICA
Customer VAT Number: **4010260075**

Delivery Address
PANJIVANS PMB LIQUORS
DEFACTO INVESTMENTS 14 (PTY) LTD
PO Box 23058
3201 Pietermaritzburg
Liquor Licence : KZN/411143069

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	
796507 Smr Ice Pine Tw 440ml CAN 24X01	2,674	CAS	389.72		-50,297.94	1,042,101.87	156,315.29	1,198,417.16	
796507 Smr Ice Pine Tw 440ml CAN 24X01	26	CAS	389.72			10,132.63	1,519.89	11,652.52	
Subtotal							1,052,234.50		

lec 30 CHEP
Returned
30 Chep Pallets



Taxable Amount	ZAR	1,052,234.50
VAT Rate	ZAR	15 %
Tax Amount	ZAR	157,835.18
Total Due	ZAR	1,210,069.68
ESD	ZAR	0.00

Sales Order Notes:





524 0298641

A Brambles Company

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. NO. 1957/00340/07

Supplier's Name	LR JHB	Supplier's CHEP Acc. No.	2700048487
Receiver's Name	PANJIVAN'S - FMB	Record CHEP Pallets Only	
Receiver's Address		Quantity Delivered	30
Delivery Note No.	9746204043	Quantity Exchanged	30
Date	17/03/2025	Balance Outstanding	LR
Haulier's Name	LR	Receiver's Name	Lozani
Vehicle Reg. No.	JBB 861 FS	Receiver's Signature	[Signature]
		Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

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



7550
SPINKERWAY CNR
CONTRMAN SKLOF & TYGERBERG
VALLEY RD. DURBANVILLE CPE TOWN