

1 2 3 4 5 6 7 8 9 10 11 12

Tax Invoice



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

SAP Order	Sap Order Date	Account Number	GRV Required
PO Number	Delivery Date	Plant / Bay	Order type

Delivery Address	Payment Terms
Bank	Bank

	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
P&G 440ml CAN 6X04	1,338	CAS	438.23	591,354.71	88,743.71	680,098.42
P&G 440ml CAN 6X04	1,350	CAS	438.23	591,354.71	88,743.71	680,098.42

ALBERT
CIN 2805
15/11/24
RA

Receipt From	Name	Signature	Date
Diageo			
Receipt From	Name	Signature	Date

Taxable Value Rand	680,098.42
Vat Rate	13%
Tax Amount Rand	88,743.71
Total Due	768,842.13
ESD	768,842.13
Currency	ZAR

OF RECEIPT OF 1.00 DOCUMENT AND ITS COPY

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DCSPAR

Temp1055134832

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 1440588

974697698

Diageo South Africa

DC Spar South Rand

CS

793544	Gord Pm Dry&Ton 440ml CAN 06X04	24 X 440ML	CS	AL24270CHI	1350
793528	Gord Pm Pk&Toni 440ml CAN 06X04	24 X 440ML	CS	AL24275CHI	1350

2700

Seals - 4263793 - 4263808

AUBERT

cfm 2303

15/11/24



Picked By: Joan

Checked By: Dylan

2024/11/14 09:57:45

1/1

**AFRICA TRANSPORT SOLUTIONS****167315**

ESTABLISHED IN 2004

Tel: 021 852 0344 P O Box 840 REG. NO 2016/539787/07

Email: info@atstransport.co.za Somerset Mall VAT REG. NO 4010212399

www.atstransport.co.za South Africa 7132

CONSIGNOR: (SENDER / SENDER'S ADDRESS)	CONSIGNEE: (RECEIVER / RECEIVER'S ADDRESS)
Liquor Runners Cape Town	Spa Lands
(Please peruse and complete section marked GKN-PALLETS)	
Signature: <i>[Signature]</i>	THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED***
Print name: <i>Dylan</i>	For / on behalf of Consignee:
Driver: <i>ALBERT</i>	Print name:
Signature: <i>[Signature]</i>	Driver:
Date: <i>15/11/24</i> Time:	Date: Time:

PLEASE RECEIVE IN GOOD ORDER AND CONDITION:		
Quantity Weight	Description of Goods	Short / Damaged***
30	pallets	

ATTACHED INVOICE / DELIVERY NOTE NUMBERS:PLEASE INDICATE IF ORIGINAL PROOF OF DELIVERY DOCUMENTS ARE REQUIRED ☒ Y ☐ N*It is the responsibility of the client to instruct the driver of any document / POD requirements at the REMARKS section******GKN PALLETS: PLEASE INDICATE PALLET CONTROLS:**

Document numbers: Total:

REMARKS***:

TRIP DETAILS:TRANSPORTER: *ATS* REG. NO.:

DRIVER: REG. NO.: (Tr 1)

START KM: END KM: REG. NO.: (Tr 2) *1126***CONDITIONS:**

THIS DELIVERY NOTE CONSTITUTES A CONTRACTUAL AGREEMENT SUBJECT TO, AND IN ACCORDANCE WITH, OUR STANDARD TERMS AND CONDITIONS OF TRADE (COPIES AVAILABLE ON REQUEST) WHICH IS SUPPLEMENTED BY THE AGREEMENTS AND CONDITIONS AS PER OUR LOAD CONFIRMATION ORDERS, DISPATCHING, CONVEYING AND RECEIVING IMPLIES AGREEMENT TO THESE CONDITIONS.

WE OFFER MORE THAN TRANSPORT