

TAX INVOICE

REPRINT

Invoice Number
9746194482SAP Order
118005384Sap Order Date
05.09.2024Account Number
196513

GRV Required

Invoice Date
12.09.2024PO Number
118005384Delivery Date
18.09.2024Payment Date
15.09.2024Order Type
PaidInvoice Address
MANDA LIQUORS,
WILD COAST TRAVEL CO.,
FLAT F3, ERROL SPRING AVENUE, Kaitika Street, 5099, MthathaDelivery Address
FLAT F3, ERROL SPRING AVENUE
5099, MthathaPayment Terms
COD EFT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4210142842**DIAGEO**
Tax Invoice
Building 3, Maxwell Park, Magwa Cresce
City, Midrand, 2090
Vat Reg: 4250101802 NLA: RG0000525
Customer Service Telephone: 0800 600 22

Product Description

Liquor License: ECP13410
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat A

789359 Gordons Dry Gin 75cl 12X01

31P 2.015

CAS

1,761.12

-212,925.05

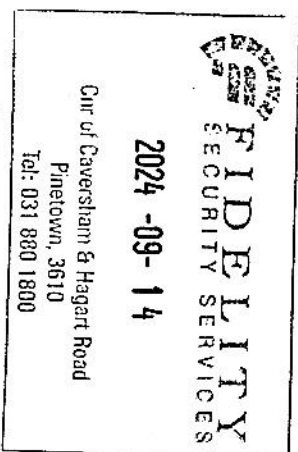
3,335,730.34

500,359.55 3,

Seal. IO194151-IO194160

Seal. IO194311-IO194320

IXE SWIL
GNIDVOOT DNE
GNIDVOOT TRVTS
YVA RELENE
INIDKCECHC SWIL



EPHRAIM

TIME CHECKED IN:	11:00
ENTER YARD:	11:11
START LOADING:	13:00
END LOADING:	13:14
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kim Manial

14/09/2024

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

[illegible][illegible]

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

14/09/2024	Start Time: 13:28	Finish Time: 13:45	South Africa
Destination: WATSON LIQUORS MTINTWA		Invoice No: 9746194482	
Horse Reg: 5BB 902 FS	Trailer 1: HWX 322 FS	Trailer 2: HWX 319 FS	

	Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	GORDON'S	789359	600239892703993131	11 09 24	L4 25413001	N/A	19:58
2	Dry Gin		93134	11 09 24	L4 25413001	N/A	19:54
3	12x750ml		93136	11 09 24	L4 25413001	N/A	19:58
4			93138	11 09 24	L4 25413001	N/A	21:05
5			93168	11 09 24	L4 25413001	N/A	20:54
6			93159	11 09 24	L4 25413001	N/A	21:05
7			93160	11 09 24	L4 25413001	N/A	21:05
8			93169	11 09 24	L4 25413001	N/A	20:54
9			93139	11 09 24	L4 25413001	N/A	21:00
10			93137	11 09 24	L4 25413001	N/A	21:06
11			93135	11 09 24	L4 25413001	N/A	19:58
12			93161	11 09 24	L4 25413001	N/A	21:05
13			93162	11 09 24	L4 25413001	N/A	21:05
14			93152	11 09 24	L4 25413001	N/A	21:33
15			93153	11 09 24	L4 25413001	N/A	21:33
16			93158	11 09 24	L4 25413001	N/A	21:05
17			93157	11 09 24	L4 25413001	N/A	21:05
18			93149	11 09 24	L4 25413001	N/A	21:33
19			93148	11 09 24	L4 25413001	N/A	21:33
20			93059	11 09 24	L4 25413001	N/A	12:52
21			93060	11 09 24	L4 25413001	N/A	12:52
22			93061	11 09 24	L4 25413001	N/A	12:52
23			93056	11 09 24	L4 25413001	N/A	12:52
24			92966	11 09 24	L4 25413001	N/A	05:09
25			92965	11 09 24	L4 25413001	N/A	05:09
26			92963	11 09 24	L4 25413001	N/A	05:22
27			92962	11 09 24	L4 25413001	N/A	05:22
28			92961	11 09 24	L4 25413001	N/A	05:22
29			92960	11 09 24	L4 25413001	N/A	05:22
30			92959	11 09 24	L4 25413001	N/A	05:22
31			92958	11 09 24	L4 25413001	N/A	05:22
32	X	X	X	X	X	X	X
33							
34							
35							
36							

Security Name : EPHRAIM

Transporter : L R

BDRIVERS PLEASE READ THROUGH AND MAKE SURE YOU UNDERSTAND

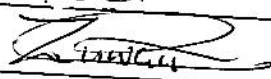
- 1 WEAR PPE
- 2 LOOK NEAT
- 3 ENSURE PHONE IS WORKING
- 4 CALL THE OFFICE IF CUSTOMER WANTS TO SEND STOCK BACK
- 5 CALL THE OFFICE IF CUSTOMER REJECTS STOCK OR IF THERE ARE DAMAGES
- 6 DO NOT LEAVE THE CUSTOMER UNTIL INSTRUCTED TO
- 7 ENSURE ALL PAPERWORK IN ORDER BEFORE DEPARTING FROM CUSTOMER
- 8 DO NOT LEAVE WITHOUT CHECKING THAT GRV CORRESPONDS WITH INVOICE
- 9 DO NOT LEAVE THE CUSTOMER WITHOUT A SIGNED GRV COPY
- 10 ANY REJECTED STOCK OR DAMAGED STOCK MUST BE RETURNED TO ALLOCATED DEPOT ON THE SAME DAY OF REJECTION
- 11 YOU WILL BE NOTIFIED WHERE TO DEBRIEF REJECTED OR DAMAGED STOCK
- 12 DRINKING AND DRIVING IS UNLAWFUL. YOU ARE NOT ALLOWED TO DRIVE WHILE UNDER THE INFLUENCE OF ALCOHOL.

DATE 14/09/2024

TRANSPORTER Liquor Runners

REGISTRATION JBB902FS

DRIVER NAME Muzi

SIGNATURE 

BAY NUMBER / INVOICE 977461944.82

DELIVERY ADVICE
(REPRINT)

Sending Plant:	IS2 Isipingo Plant DBN 299 Refinery Road 4115 ISIPINGO SOUTH AFRICA
Shipping Point:	Isipingo
Warehouse Bond Nos:	

Receiving 196513
Plant: WANDA LIQUORS
WILD COAST TRAVEL CC
FLAT F3, ERROL SPRING AVENUE
5099 MTHATHA

Warehouse Bond Nos:

Goods Issue Date: 12.09.2024

Customer Delivery Date: 16.09.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054875144

Order Number: 118005384

Purchase Order No: FC/DC/0509/2

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
789359 Gordons Dry Gin 75cl 12X01	43.00	2,015 CAS	L42541J001 10.09.2029	[_]Yes [X]No

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender:

Signature of receiving site:

Date:

Date:

L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

WANLIQ

9746194482

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 397

Diageo South Africa

WANDA LIQUORS

CS

789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L42541J001	2015
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2015

Picked By: _____

Checked By: _____

2024/09/12 15:05:21

Package Quality Evaluation Form

Pre- Departure Ex Isipingo

DIAGEO

South Africa (Pty) Ltd

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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Destination: **WANDA LIQUORS MTHATHA**

14.09.2024

Number of Pallets:	31
Horse Registration no:	JBB902FS
Trailer 1 Registration no:	HZR937FS
Trailer 2 Registration no:	HZR941FS
Drivers Name:	MUZI ZUNGU - 0647646796

1. Shrink-film tightly secured on each pallet	Yes	No
2. Each pallet has a top cover.	Yes	No
3. All cases are free from damage.	Yes	No
4. Vehicle has been loaded according to specifications.	Yes	No

Should any of the above be answered as "NO" then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

QA Comments _____

QA Manager's Signature : _____

Depot Controller's Signature : **KIM MANILAL**

Receiving Depot :

DEPOT:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : _____ Date : _____

Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

BIDVEST PROTEA COIN (PTY) LTD	
DATE: 14/09/24	TIME: 14:40
OFFICER: L. Duma	



518 1175774

A Brambles Company

PALLET CONTROL NOTE

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

Supplier's Name	Liquor Runners	Supplier's CHEP Acc. No.	0101212731
Receiver's Name	Wanda Liquors mtshatha	Record CHEP Pallets Only	
Receiver's Address	Flat F2,Emel Spring Avenue mtshatha	Quantity Delivered	31
		Quantity Exchanged	
Delivery Note No.	97461914482	Balance Outstanding	
Date	14 September 2024	Receiver's Name	
Haulier's Name	Muzi Zongu	Receiver's Signature	
Vehicle Reg. No.	JBBA02FS	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