

INVOICE

REPRINT

Tax Invoice

Page 1/1

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230SAP Order
118049175SAP Order Date
17.09.2024Account Number
198521

GRV Required

PO Number
93.2024Delivery Date
09/09/24Flyer/Spay
56Order Type
PaidAddress
DURBAN NORTH DISCOUNT LIQUORS,

27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix

DURBAN NORTH DISCOUNT LIQUORS

ENT 88 27 ABERDARE DRIVE
4068, PhoenixPayment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 020079094

350005

Customer VAT Number: 4850252859

Line Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

5 Sainhoff 1818 75cl 12X01

30P 2,250 CANS

1,647.68

-117,000.00

3,590,278.43

53.8,541.76

4,128,820.19

Seal. IO194701-IO194710
Seal. IO194711-IO194720(30 PALETS)
(CHEP)

SIMPWE 3415X

FIDELITY
SECURITY SERVICES

2024-09-23

Unit of Cavanisham & Hagar Road
Pretoria, 3610
Tel: 031 880 1600

TIME CHECKED IN:	09:25
ENTER YARD:	09:30
START LOADING:	09:46
END LOADING:	10:05
TIME EXIT:	

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kim Manical

28/09/24

der Notes

Receipt
From
Diageo

Name

S/14/1610

Signature

Date

27/09/24

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

3,390,278.43

15 %

538,541.76

4,128,820.19

0.00

ZAR

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

23/09/2024

Start Time: 09:46

Finish Time: 10:05 South Africa

Destination: DURBAN NORTH

Invoice No: 9746194881

Horse Reg: HKJ 766 FS

Trailer 1: HWM 574 FS

Trailer 2: HWM 571 FS

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date			Case Time
1	SMIRNOFF	787266	600239872703995140	18	09	24	L42611Fool	N/A			06:23
2	1818(-DOMY)		95147	18	09	24	L42611Fool	N/A			06:31
3			95145	18	09	24	L42611Fool	N/A			06:31
4			9555	18	09	24	L42611Fool	N/A			07:22
5			94846	17	09	24	L42611Fool	N/A			16:42
6			94843	17	09	24	L42611Fool	N/A			16:42
7			94845	17	09	24	L42611Fool	N/A			16:42
8			94827	17	09	24	L42611Fool	N/A			16:11
9			94830	17	09	24	L42611Fool	N/A			16:11
10			94848	17	09	24	L42611Fool	N/A			16:42
11			94849	17	09	24	L42611Fool	N/A			16:42
12			94850	17	09	24	L42611Fool	N/A			16:42
13			94851	17	09	24	L42611Fool	N/A			16:42
14			94826	17	09	24	L42611Fool	N/A			16:11
15			94828	17	09	24	L42611Fool	N/A			16:11
16			94844	17	09	24	L42611Fool	N/A			16:42
17			94842	17	09	24	L42611Fool	N/A			16:42
18			94847	17	09	24	L42611Fool	N/A			16:42
19			9557	18	09	24	L42611Fool	N/A			07:22
20			95176	18	09	24	L42611Fool	N/A			06:31
21			9548	18	09	24	L42611Fool	N/A			06:31
22			94893	18	09	24	L42611Fool	N/A			09:48
23			94829	17	09	24	L42611Fool	N/A			16:11
24			94831	17	09	24	L42611Fool	N/A			16:11
25			94823	17	09	24	L42611Fool	N/A			16:11
26			94822	17	09	24	L42611Fool	N/A			16:11
27			94825	17	09	24	L42611Fool	N/A			16:11
28			94824	17	09	24	L42611Fool	N/A			16:11
29			94807	17	09	24	L42611Fool	N/A			14:35
30			94808	17	09	24	L42611Fool	N/A			14:35
31	X	X	X	X	X	24	L4 X	X	X	X	X
32						24	L4				
33						24	L4				
34						24	L4				
35						24	L4				
36						24	L4				

Security Name: SIMPHIWE

Transporter: LIQUOR RUNNERS

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DBNNRTHPHNX

Temp1054905741

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 456

Diageo South Africa

DURBAN NORTH LIQOUR DISTRIBUTORS

CS

787266	Smirnoff 1818 75cl	12X01	12 X 750ML	CS	L42611F001	2250
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2250

Picked By: _____

Checked By: _____

2024/09/20 13:47:29

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 23/07/24

TRANSPORTER Liquor Runners

REGISTRATION HKJ 766FS

DRIVER NAME Siluleko

SIGNATURE 

BAY NUMBER / INVOICE 9746174881

DRIVING LICENCE
KUWSENE XOKUSHAYELA

CARTE DE CONDUITE
S AILA

ID No: 02/9803035765085

BIRTH/DATE OF BIRTH: 03/1959 ZA Rest./Civil State: 0

Exp. No./Licence No.: 20610008187 No. 1

Valid from/to: 25/11/2022 - 24/11/2027

Issued by/nktraa: ZA

Code/tytboe: EC

Ver. test/tytboe year/totale: D

First issued date/renewal through to: 06/08/2015

SOUTH AFRICA

SA DOC
ZA

SOUTH AFRICA

NOT FOR TRADING PURPOSES ONLY
Not valid for sale or exchange
Expiry date: 23/11/2023
Issue office name:



DRIVER RESTRICTIONS		P.P.C. CATEGORY	
A		1	Passenger
B		2	Goods
C1		3	Over 3.5 tons
C		4	Over 3.5 tons
EB		5	Over 3.5 tons
EC		6	Over 3.5 tons

VEHICLE RESTRICTIONS	
1	Passenger
2	Goods
3	Over 3.5 tons
4	Over 3.5 tons
5	Over 3.5 tons
6	Over 3.5 tons

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

Destination: **DURBAN NORTH LIQUORS**

23.09.2024

Number of Pallets:	31
Horse Registration no:	HKJ766FS
Trailer 1 Registration no:	HWM574FS
Trailer 2 Registration no:	HWM571FS
Drivers Name:	SILULEKO

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 : _____

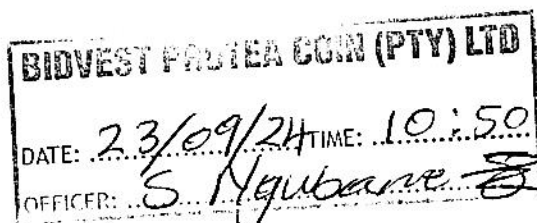
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DBNNRTHPHNX

Temp1054905741

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 456

Diageo South Africa

DURBAN NORTH LIQOUR DISTRIBUTORS

CS

787266	Smirnoff 1818 75cl	12X01	12 X 750ML	CS	L42611F001	2250
--------	--------------------	-------	------------	----	------------	------

2250

Picked By: _____

Checked By: _____

2024/09/20 13:47:29

DIAGEO

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

Invoice Number 5740154801	SAP Order 10016318	Sap Order Date 17.05.2024	Account Number 180321	GRV Required
Invoice Date 17.05.2024	PO Number 10016318	Delivery Date 17.05.2024	Plant / Bay 0001/01	Order type Daily order
Invoice Address 10016318, 10016318, 10016318 10016318, 10016318, 10016318	Delivery Address 10016318, 10016318, 10016318 10016318, 10016318, 10016318	Payment Terms Bank : 10016318, 10016318, 10016318 10016318, 10016318, 10016318		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
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10016318 10016318 10016318 10016318 10016318 10016318 10016318 10016318 10016318

Call 10016318-10016318
Call 10016318-10016318

30 Blue PALLETS
EXCHANGED

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by : WASH

Date : 23/09/24

Sign : [Signature]

Checked by : [Signature]

Sales Order Notes	Receipt From Diegeo	Name	Signature	Date	Taxable Value Rand
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Receipt From Customer	Name	Signature	Date	Vat Rate
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Receipt From Customer	Name	Signature	Date	Tax Amount Rand
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Receipt From Customer	Name	Signature	Date	Total Due
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Receipt From Customer	Name	Signature	Date	ESD
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Receipt From Customer	Name	Signature	Date	Currency
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CHEP

A Brambles Company

518 1175777

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/0031007

Supplier's Name	Liquor Rommels IS2	Supplier's CHEP Acc. No.	0101212731
Receiver's Name	Durban North Liquors	Record CHEP Pallets Only	
Receiver's Address	27 Abercrombie Drive Phoenix.	Quantity Delivered	30
		Quantity Exchanged	30
Delivery Note No.	9746194881	Balance Outstanding	—
Date	23/09/24	Receiver's Name	NASH
Hauler's Name	Giluleko	Receiver's Signature	
Vehicle Reg. No.	HKJ766FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULER

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

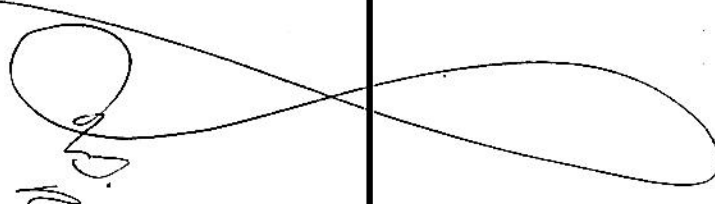
Received by: NASH

Date: 23/09/24

Sign: 

to and upon the current terms of hire of CHEP SA (Pty) Ltd

Instructions between CHEP Clients are subject to the current conditions to complete the form


Received in 151pingo
23/09