

TAX INVOICE

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Copy Tax Invoice

DIAGEO

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

Invoice Number
97415573

SAP Order
10000226

Sap Order Date
15.05.2024

Account Number
158521

GRV Required

Invoice Date: 24

PO Number: 2274

Delivery Date: 24

Plant / Bay: 1

Order Type: P-10

Invoice Address

Delivery Address

Payment Terms
Bank:

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

107520	SAFETY 10.0 100	1200	2.00	5.547.58		-73.500.00	2.392.513.55	355.321.05	2.747.834.60
105350	Orange Dry 6% 150	1200	500	6.9	4.261.12	-57.200.00	1.587.527.55	153.729.15	1.741.256.70

300000's top

Seal: 101004711 - 101004500

101004711 - 101004500

DUREBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: MASHI

Date: 24/09/24

Sign: [Signature]

Checked by: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

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

Document is generated by SAP S/4HANA

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ALL ITEMS SENT TO THIS BUREAU AND ITS COPY

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CHEP

A Brambles Company

518 1175779

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. NO. 1987/00031007

Supplier's Name	Liquor Runners (Pty) Ltd.	Supplier's CHEP Acc. No.	0101212731
Receiver's Name	Durban North Liquors	Record CHEP Pallets Only	
Receiver's Address	27 Aberdare Drive Phoenix	Quantity Delivered	30.
		Quantity Exchanged	30
		Balance Outstanding	—
Delivery Note No.	9746195010	Receiver's Name	NASH
Date	23/09/24	Receiver's Signature	
Handler's Name	Mandisi	Correction Note No.	
Vehicle Reg. No.	HWL 804FS		

Receiver is to fill in shaded areas at all times

INSTRUCTIONS TO HAULER

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: NASH

Date: 24/09/24

Sign: 

Checked by: NASH

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

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

