

13792
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

1055094704

OPPOSITE CHECKERS
(BASSON DISTRIBUTION CENTRE 399AP)
THIS SIGNATURE IS NOT VALID UNLESS OUR GR No. IS QUOTED HERE
GR No. 911126
CONTENTS NOT CHECKED/RECEIVED BY

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEALS

04065 13

RECEIVER NAME: _____

FULL SIGNATURE: _____

DATE: _____

CLAIM NO: _____

040600

DRY GOODS B

Sales Order Notes		Notes:	
		Bookings: 10:30	
Receipt From	Name	Signature	Date
Diageo	Diageo	[Signature]	08/11/24
Receipt From	Name	Signature	Date
Customer			
Taxable Value Rand		77,160.73	
Vat Rate		15 %	
Tax Amount Rand		11,774.11	
Total Due		88,934.84	
ESD		0.00	
Currency		ZAR	



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0737198

Sending Location Account Number: 2700048255		Effective Transfer Date: 08 11 2024	
Sending Location Name: L.R. CLAIRWOOD		Registration Number / Truck Number: 1560 CONTAINERS NOT CHECKED	
Receiving Location Account Number: 2700002744		Driver's Name: GENDRE BRYANTE	
Receiving Location Name: CILMOIR		Receipt Date: 08 11 2024	
Reference Number 1: 9746197167		Checked By Name: [Signature]	
Reference Number 2: 11827588		Checked By Date: [Signature]	
Reference Number 3:		CHEP Help line: Toll free - 0800 330 334	
		Mail: za_info@chep.com	
Equipment Code		Equipment Description	
Quantity		SSR NO: 4114141414	
030		DAY GOODS B	

Transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Contact Tin-Offs Anonymous on 0800 003 310 or email che@tin-offs.com

14 H 4 S-

LIQUOR RUNNERS

Start time :- 13:25
Finish time :- 13:40

Durban

GOODS RECEIPT / ISSUE

Nº 52971

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME JACKSON NXATHE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LR TRANSPORT</u>	
LOAD SHEET No:	<u>29672</u>	VEHICLE REG No:	<u>JBK 095 FS</u>
CUSTOMER	<u>SHOPRITS</u>	DATE RECEIVED	<u>08/11/24</u>

CAGE 20

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BELLS 12 X 750ml	2100	30 Pans B			
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 30 #1					
OTHER					
TOTAL	<u>2100</u>				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Njabulo</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>13:40</u>	PAGE: <u>1</u> PAGE: <u>1</u>