

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Cresce
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R60000525
Customer Service Telephone: 0800 600 2

Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order Type

Invoice Address

Delivery Address

Payment Terms

Bank

PO NEW OT1501 A WOLLMERS ROAD, 7901, 01427

PO NEW OT1501 A WOLLMERS ROAD, 7901, 01427

Bank: CITIBANK & SOUTH AFRICA SANCTION DISCOUNT / 350000

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

007335	814 & 444	7901	1201	60	DMS	1,383.76			-2,159.00	115,925.56	17,516.93
707267	Seitmot 1810	11	1201	10	DMS	2,153.46			+3,159.00	117,552.37	22,138.97
707358	Casamigos Brand 7101	11	08101	2	OS	3,128.73				6,241.46	936.22
706629	Casamigos Brand 7101	11	08101	2	OS	4,306.80				8,613.60	1,292.04
706630	Casamigos Brand 7101	11	08101	2	OS	5,167.78				10,335.56	1,534.33
706631	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706632	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706633	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706634	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706635	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706636	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706637	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706638	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706639	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706640	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706641	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706642	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706643	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706644	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
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706650	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706651	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
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706662	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
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706665	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706666	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706667	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
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706669	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706670	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706671	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706672	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706673	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706674	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706675	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
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706681	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706682	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706683	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706684	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706685	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706686	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706687	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
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706699	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706700	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706701	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706702	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
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706705	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706706	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706707	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
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706717	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706718	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706719	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706720	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706721	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706722	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706723	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706724	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
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706726	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
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706728	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706729	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706730	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706731	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706732	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706733	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706734	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706735	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706736	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706737	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706738	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706739	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706740	Casamigos Brand 7101	11	08101	2	OS	1,439.12				2,878.24	419.12
706741	Casamigos Brand 7101	11	08101</								

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49611

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

DRIVER NAME Bennet

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LIR</u>	
LOAD SHEET No:		VEHICLE REG No:	<u>JBB901FS</u>
CUSTOMER	<u>Pnp Phili</u>	DATE RECEIVED	<u>02/09/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 200ml	56				
2) Don Julio Reposado 6x750ml	20				
3) Bells 200ml	51				
4) Gordon 200ml	384				
5) V&T 69 750ml	56				
6) Spice Gold 750ml	180				
7) Smirnoff 750ml	300				
8) 1/2 Red 750ml	128				
9) Gordons Sunset orange	70				
10) Gordons 750ml	780				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 30 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shandu</u>	DRIVER: <u>Bennet</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49610

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

DRIVER NAME Bennet

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		L:R
LOAD SHEET No:		VEHICLE REG No: <u>TBB 901FS</u>

CUSTOMER	<u>PWP PHILLIPS</u>	DATE RECEIVED	<u>02.09.24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Black/white 750ml	60				
2) Smirnoff 1L	70				
3) CASAMIGOS Anejo	202				
4) CASAMIGOS Blanco	2				
5) CASAMIGOS Reposado	2				
6) TALISKER 6x 750ml	01				
7) J & W Red 200ml	22				
8) J & B 200ml	14				
9) Black & white 200ml	28				
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 9 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shandu</u>	DRIVER: <u>Bennet</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

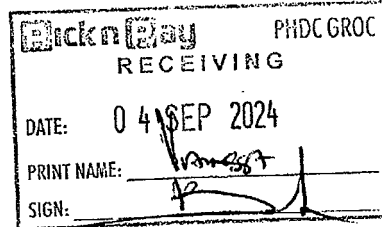
Date Printed: 04.09.2024 16:42:19

Date Posted: 04.09.2024 16:37:42

From: Diageo South Africa (Pty) Ltd
Magwa Crescent West
MIDRAND
2090
Tel: +27100038100
Fax: 0100038100

To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000008108
EWM Delivery Number: 12487223
Goods Receipt Number: 1800078611
Purchase Order Number: 4742589098
Vendor Invoice Number: 1800078611



Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
473340	BLACK&WHITE WHISKY 200ML	5000196006836	CS		24	
193404	TALISKER WHISKY 10YO 750ML	5000281002903	EA	6	1	
663840	SMIRNOFF 1818 VODKA PET 1L	6001398927027	CS	70	12	
140136	BLACK&WHITE WHISKY 750ML	5000196004641	CS	60	12	
160689	J&B RARE SCOTCH WHISKY 200ML	5010103946308	CS	14	24	
205268	JOHNNIE WALKER RED WHISKY 200ML	5000267188034	CK	22	24	
969877	CASAMIGOS BLANCO TEQUILA 750ML	856724006114	EA	12	1	
969878	CASAMIGOS REPOSADO TEQUILA 750ML	856724006213	EA	12	1	
969879	CASAMIGOS ANEJO TEQUILA 750ML	856724006015	EA	12	1	

Total Qty Received 208

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

VBRINK118 (VANESSA BRINK)

Name (print) Signature

Name (print) Signature

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR12365

2024-09-05 15:25:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					Simphiwe

Reason for Credit: Client Returned

Customer Name: PNP DC PHILLIPI

Brief Description of Credit:

Principal Customer Code: 198397

Doc. Date: 2024-08-30 Doc. Ref: 9746193776 GRV: Credit Type: Part Credit Invoice Amt: R 450103

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782658	Blck & Wht 20cl 24X01	CS	24 x 200ML	W5	Client Returned		28

Total Number of Items to be credited on Document Ref: 9746193776 (1 Product Type)

28

7746042691
2323311001
38357587.

No 0130

LIQUOR RUNNERS

GATE PASS

Clairwood

DIVISION		L.R		TIME IN	DEPOT	Clairwood	TIME OUT	12.33
DATE		02-09-24		LOAD DETAILS		SEAL No's		
				Bay No.: 12365/12370		0001050185-0001050192		
VEHICLE DETAILS								
Reg. No.:		JTB3901FS						
Destination:		P.P. Phillips D.						
Vehicle Loaded:		No ☐		Yes ☒		Load Sheet No.: 2226		
Total Cases:								
DRIVER AND CREW DETAILS								
Name & Surname		I.D. No.						
Employer Name		Barnet 7312175612055						
Driver		L.R						
Crew 1								
Crew 2								
Crew 3								
GATE PASS AUTHORIZATION DETAIL								
Completed by		Haven						
Authorised by		Haven						
Security Checker								
Manager's Signature								
Captured by								
PALLET DETAILS								
No. of CHEP Pallets		39						
No. of Brown Pallets								
CHEP Documents								
THAN								

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49611

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

DRIVER NAME

Bennet

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

L.R

LOAD SHEET No:

VEHICLE REG No:

JRB901FS

CUSTOMER

Pnp Philippi

DATE RECEIVED

02/07/20

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 200ml	56				
2) Don Julio RESPOSABLE 6X750ml	20				
3) Bells 200ml	51				
4) Gordon 200ml	384				
5) V&T 69 750ml	56				
6) Spice Gold 750ml	180				
7) Smirnoff 750ml	300				
8) New Red 750ml	128				
9) Gordons SUNSET orange	70				
10) Gordons 750ml	780				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 3rd #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Shandu

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49610

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

DRIVER NAME Bennet

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>L.R</u>	
LOAD SHEET No:		VEHICLE REG No:	<u>TBB 901FS</u>

CUSTOMER	<u>PUP PHILLIP</u>	DATE RECEIVED	<u>02.09.24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Black/white 750ml	60				
2) SMIRNOFF 1L	70				
3) CASAMigos ANejo	22				
4) CASAMigos Blanco	2				
5) CASAMigos Reposado	2				
6) TALISKER 6X 750ml	01				
7) JW Red 200ml	22				
8) JdB 900ml	14				
9) Black & white 200ml	28				
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 9 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Shenon DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4231106619

Sending Location Account Number: 2700048255	Sending Location Details: Rocket 3A Clairwood Logistics CNR Bagel February and in 4 Clairwood
---	---

Effective Transfer Date: 02092024	Registration Number / Truck Number: JTB901FS
---	--

Receiving Location Account Number: 2700048919	Receiving Location Details: CNR New Ottery & Woodlands Rd 7800 Ottery
---	--

Driver's Name: Benet

Reference Number 1: 9746193776	Reference Description: INV
Reference Number 2: 9746193781	Reference Description: INV
Reference Number 3:	Reference Description:

Checked By Name:	Checked Signature:
Receipt Date: 20	

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
001	039	4 Way Entry			

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact: Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PNPPLP

Temp1054825897

Stock Code	Stock Description	Packsize	Unit	Batch	Units	QTY
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Load ID: 12365

Diageo South Africa

PNP DC PHILLIP

CS

782658	Blk & Wht	20cl	24X01	24 x 200ML	CS	L32331H001	28
687385	Blk & Wht	75cl	12X01	12 x 750ML	CS	L4156CF004	60
789636	Casamigos Anejo	75cl	06X01	6 x 750ML	CS	L3051MR001	2
789559	Casamigos Blanc	75cl	06X01	6 x 750ML	CS	L4038MR002	2
789609	Casamigos Repos	75cl	06X01	6 X 750ML	CS	L4016MR002	2
782657	J+B Rare	20cl	24X01	24 x 200ml	CS	L32971H001	14
772308	JW Red	20cl	24X01	24 x 200ML	CS	L3199DP003	22
787267	Smirnoff 1818	1L	12X01	12 x 1L	CS	L42071H001	70
762332	Tatisker	75cl	10Y 06X01	6 x 750ML	CS	L4018CM005	12

201

CD 280

Picked By: Mlungane

Checked By: Simpaine

2024/08/30 17:32:37

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

12365

PNP DC PHILLIPI TO RECEIVE 0 PALLETS

temp1054825897

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
30/08/2024 08:13	687385	Bkck & Wht 75cl 12X01	12 x 750ML	CS	60	60	0
30/08/2024 08:14	762332	Talisker 75cl 10Y 06X01	6 x 750ML	CS	1	1	0
30/08/2024 08:15	772308	JW Red 20cl 24X01	24 x 200ML	CS	22	22	0
30/08/2024 08:15	782657	J+B Rare 20cl 24X01	24 x 200ml	CS	14	14	0
30/08/2024 08:13	782658	Bkck & Wht 20cl 24X01	24 x 200ML	CS	28	28	0
30/08/2024 08:13	787267	Smirnoff 1818 1L 12X01	12 x 1L	CS	70	70	0
30/08/2024 08:14	789559	Casamigos Blanc 75cl 06X01	6 x 750ML	CS	2	2	0
30/08/2024 08:16	789609	Casamigos Repos 75cl 06X01	6 X 750ML	CS	2	2	0
30/08/2024 08:16	789636	Casamigos Anejo 75cl 06X01	6 x 750ML	CS	2	2	0
					201.00	201.00	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PNPPLP

Temp1054826258

Stock Code Stock Description *CA230* Packsize Unit *30P* Batch Units QTY

Load ID: 12370

Diageo South Africa

PNP DC PHILLIP

CS

782656	Bells Extra Spl 20cl	48X01	48 x 200ML	CS 14500	L42181H002	51	+
787582	CM SpicedGold S 75cl	12X01	12 x 750ML	CS	L42321F001	180	+
778831	Don Julio Rpsdo 75cl	06X01 (2022)	6 x 750ML	CS	L4214D1002	20	+
779077	Gordon`s Snstor 75cl	12X01	12 x 750ml	CS	L42381J001	70	+
789360	Gordons Dry Gin 20cl	12X01	12X200ML	CS	L42351G001	1P, 160 1/2 384	+
789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L42401J001	12P,	780
752486	JW Red	75cl 12X01	12 x 750ML	CS	L4169CC004	2P,	128
787269	Smirnoff 1818 20cl	48X01	4 X (12 X 200ML)	CS	L42371G001		56
787266	Smirnoff 1818 75cl	12X01	12 x 750ML	CS	L42341F001	4P	300
782594	Vat 69	75cl 12X01	12 x 750ML	CS	L42421F001		56

2025

Picked By: *IAK Sunde* / *ERNEST*

Checked By: *Siraphine*

2024/08/30 18:20:49

LRSA VARIANCE REPORT FOR SINGLE INVOICE

12370

PNP DC PHILLIPI TO RECEIVE 0 PALLETS

temp1054826258

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
30/08/2024 09:27	752486	JW Red 75cl 12X01	12 x 750ML	CS	128	128	0
30/08/2024 09:35	778831	Don Julio Rpsdo 75cl 06X01 (2022)	6 x 750ML	CS	20	20	0
30/08/2024 09:30	779077	Gordon`s SnstOr 75cl 12X01	12 x 750ml	CS	70	70	0
30/08/2024 09:33	782594	Vat 69 75cl 12X01	12 x 750ML	CS	56	56	0
30/08/2024 09:34	782656	Bells Extra Spl 20cl 48X01	48 x 200ML	CS	51	51	0
30/08/2024 09:30	787266	Smirnoff 1818 75cl 12X01	12 x 750ML	CS	300	300	0
30/08/2024 09:34	787269	Smirnoff 1818 20cl 48X01	4 X (12 X 200M	CS	56	56	0
30/08/2024 09:29	787582	CM SpicedGold 5 75cl 12X01	12 x 750ML	CS	180	180	0
30/08/2024 09:27	789359	Gordons Dry Gin 75cl 12X01	12 X 750ML	CS	780	780	0
30/08/2024 09:31	789360	Gordons Dry Gin 20cl 12X01	12X200ML	CS	384	384	0
					2,025.00	2,025.00	0.00

DRIVING LICENCE
BESTUURSLISENSIE
CARTADE CONDUCAO

SADG SOUTH AFRICA
ZA

SB MORMOHE

ID No: 02/7812125613085 MALE

Birth/Geboorie: 12/12/1973 ZA Restr./Beperk:

Lic. No./Lisensienr.: 40600003007R No: 1

Valid/Geldig: 16/05/2023 - 15/05/2028

Issue/Uitgereik: ZA

Code/Kode: EC
Veh.restr./Voertuigbeperkings: 0
First issue/Eerste uitreiking: 10/03/2015

Prof. driving permits: G.P.
Professional bestuurderspermits:
Expiry date: 01/06/2025
Vervaldatum:



DRIVING LICENCE
BESTUURSLISENSIE
CARTADE CONDUCAO

SADG SOUTH AFRICA
ZA

SB MORMOHE

ID No: 02/7812125613085 MALE

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Code/Kode: EC
Veh.restr./Voertuigbeperkings: 0
First issue/Eerste uitreiking: 10/03/2015

Prof. driving permits: G.P.
Professional bestuurderspermits:
Expiry date: 01/06/2025
Vervaldatum:



X INVOICE

974693776

117977518

29.08.2024

150397

YES

30.08.2024

474250938911:00A

04.09.2024

DN1/DN1112365

Duty Paid

PICK N PAY DC PHILLIP1 MAOS.

PICK N PAY DC PHILLIP1 MAOS

30 days from statement
OTTIBANK N.A SOUTH AFRICA SANDTON 0200079394 / 350035

CNR NEW OTTERY & WOODLANDS ROADS, 7600, Ottery

CNR NEW OTTERY & WOODLANDS ROADS
7600, Ottery

Liquor License: R03002736

Customer VAT Number: 4030103569

697385	01x2 Q Mnt	75c1	12X01	60	CMS	1,303.75	-2,100.00	115,025.55	17,530.03	13
787267	Schmoff 1818	1L	12X01	70	CMS	2,153.45	-3,100.00	147,592.37	22,130.67	15
789359	Canadigos 31anc	75c1	06X01	2	CMS	3,120.73		6,241.46	935.22	
789669	Canadigos Repos	75c1	06X01	2	CMS	4,306.00		8,613.00	1,292.04	
789535	Canadigos Anajo	75c1	05X01	2	CMS	5,707.78		11,515.56	1,730.33	1
782657	J+B Race	20c1	24X01	14	CMS	1,419.12		19,067.68	2,900.15	2
782332	Talisker	75c1	10Y 06X01	1	CMS	4,020.02		4,020.02	723.12	
772308	JR Red	20c1	24X01	22	CMS	1,863.11		40,908.44	6,140.27	4
782553	01x2 Q Mnt	20c1	24X01	28	CMS	1,241.74		38,760.75	5,215.31	3

Driver: BENGETI

Sign: 

Date: 02/09/2024

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes: