

CAGE, 10

LIQUOR RUNNERS

Durban

9071

GOODS RECEIPT / ISSUE

Nº 49633

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

DRIVER NAME Siphamandla

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>L.R</u>	
LOAD SHEET No:	<u>13231</u>	VEHICLE REG No:	<u>HZP774FS</u>
CUSTOMER	<u>ISILEBI LQ DISTR</u>	DATE RECEIVED	<u>06/09/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	PALLETS Units			
1) Smirnoff 1818 Vodka					
2) 12x750ml	1500	10p+10p			
3) BELL'S EXTRA/SPL 12x750	280	2p+2p			
4) J/W RED 12x750ml	64	1p			
5) VAT 69 12x750ml	210	1p+2p			
6) Gordon's London Dry					
7) Gin 12x1L	90	2			
8)					
9)					
10)					
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>PETRUS [Signature]</u>	DRIVER: <u>Siphamandla</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Invoice Number 9746194089	SAP Order 11798647	Sap Order Date 04.09.2024	Account Number 321493	GRV Required NO
Invoice Date 04.09.2024	PO Number 04.09.2024	Delivery Date 09.09.2024	Plant / Bay 04 / 001113231	Order type Duty Paid

Invoice Address 181001 TRADING MIDDLEBORG, 14 SEPTEMBER STREET INDUSTRIAL 1, 1050, MIDDLEBORG	Delivery Address 181000, MIDDLEBORG EXT 33 14 SEPTEMBER STREET INDUSTRIAL 1 1050, MIDDLEBORG	Payment Terms 31 days from statement Bank : CITIBANK N A SOUTH AFRICA SAVINGS 0200079094 / 350035 /
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Product Description	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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737255	Smirnoff 1810 75cl	12X01	1,500.00	CAS	1,647.60	-78,000.00	2,393,518.95	359,027.85	2,752,546.80
694742	Bells Extra Sp1 75cl	12X01	280.00	CAS	2,422.45	-54,600.00	623,688.60	93,553.29	717,241.89
702594	Vat 69 75cl	12X01	210.00	CAS	1,024.15	-6,390.00	376,773.45	56,516.02	433,289.47
752485	JH Red 75cl	12X01	64.00	CAS	2,015.00	-5,760.00	174,399.96	26,159.99	200,559.95
709420	Gordons Dry Gin 1L	12X01	90.00	CAS	2,360.64	-10,620.00	201,037.82	30,275.67	232,113.49

Smirnoff
Bells Extra
Vat 69
JH Red
Gordons Dry Gin

0082570

Joseph Paul T A Boshu

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seal-0115007-0115016

Sales Order Notes	Receipt From Diageo	Receipt From Customer
Notes:	Name Signature Date	Name Signature Date

Taxable Value Rand	3,770,213.76
Vat Rate	15%
Tax Amount Rand	565,532.02
Total Due	4,335,751.80
ESD	0.00
Currency	ZAR

Signature this document is a legal requirement



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