



A Brambles Company

524 0115889

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

Supplier's Name	LR CLAREWOOD DEPOT	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	LR CLAREWOOD TITABAK CRT	Record CHEP Pallets Only	
Receiver's Address	20 LOWESTOFF STR 7405, CRT	Quantity Delivered	02 Pallets
		Quantity Exchanged	0
Delivery Note No.	9746194155	Balance Outstanding	2
Date	9/9/24	Receiver's Name	TERENCE
Haulier's Name	LR	Receiver's Signature	
Vehicle Reg. No.	5BK135 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

FOR USE BY CLIENTS ONLY - NOT TO BE USED BY CHEP

FINI AFRICA TEL: 0311 569-3450

TAX INVOICE

Invoice Number
9746194158

SAP Order
117754662

Invoice Date
01.09.2024

PO Number
01.07.2024

Sap Order Date
01.07.2024

Delivery Date
01.09.2024

Account Number
211581

Plant / Bay
01/09/2024

GRV Required

Order Type
Duty Suspended

Invoice Address
74000 DISTRIBUTION CAMP TOWN

Delivery Address
74000 DISTRIBUTION CAMP TOWN

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079054 / 350005

100 COMSTOCK STREET, Gordon's Bay, 7405, Cape Town

100 COMSTOCK STREET
1405, Cape Town

Customer VAT Number: 4780150062

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Ar

782993 Gordons Dry Gin 75cl 12X01 40% 1,503 CAS 535.91

782993 Gordons Dry Gin 75cl 12X01 40% 597 CAS 535.91

805,412.73
319,538.27

782993 Gordons Dry Gin 75cl 12X01 40% 1,103 003 CAS 0UT OF STOCK

782993 Gordons Dry Gin 75cl 12X01 40% 1,103 003 CAS 0UT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From
Diageo

Name

Signature

Date

Receipt From
Customer

Name

Signature

Date

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

Copy Tax Invoice
DIAGEO

Building 3, Maxwell Park, Magwa Crescent
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 234

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48515

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

DRIVER NAME COMFORT KHUMALO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u> </u>	VEHICLE REG No:	<u>JBK 135 FS</u>
CUSTOMER	<u>LR CPT</u>	DATE RECEIVED	<u>9/9/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordons Blk Gin 12x750ml	2100	-	-	-	9746194160
2)					
3) c/m Street Gold 750ml	150	-	-	-	9746194155
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 30 BLUE 2 #1					
OTHER					
TOTAL	2250				

TABAK DISTRIBUTION CAPE TOWN (PTY) LTD
20 LOWESTOF STREET
CAPE TOWN 7405
TEL: 021 510 7055
FAX: 021 510 4547
VAT: 4730150008
REG # 201753264/07
EMAIL: info@tabak.co.za

[Signature]
12.09.2024

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

CHECKED ON RECEIPT BY: <u>Mpho</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>