



A Brambles Company

524 0115888

## PALLET CONTROL NOTE

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

|                    |                  |                          |            |
|--------------------|------------------|--------------------------|------------|
| Supplier's Name    | LR Charwood      | Supplier's CHEP Acc. No. | 2700048255 |
| Receiver's Name    | TABAK CPT        | Record CHEP Pallets Only |            |
| Receiver's Address | 20 Lowestoft Str | Quantity Delivered       | 02 Pallets |
|                    | 7405 CPT         | Quantity Exchanged       | 0          |
| Delivery Note No.  | 9746194155       | Balance Outstanding      | 02         |
| Date               | 09/09/24         | Receiver's Name          | Teence     |
| Haulier's Name     | LR               | Receiver's Signature     |            |
| Vehicle Reg. No.   | JB8 861 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  
SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

# LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48516

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

DRIVER NAME ROBERT

|                                                        |                                   |
|--------------------------------------------------------|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                   |
| LOAD SHEET No: <u>TABAK CPT</u>                        | VEHICLE REG No: <u>JBS 394 FS</u> |

|          |                  |
|----------|------------------|
| CUSTOMER | <u>TABAK CPT</u> |
|----------|------------------|

|               |               |
|---------------|---------------|
| DATE RECEIVED | <u>9/9/24</u> |
|---------------|---------------|

UPLIFTNOTE

| DESCRIPTION                                   | RECEIVED    |          | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|-----------------------------------------------|-------------|----------|------------------------|------------------------|---------------------|
|                                               | Cases       | Units    |                        |                        |                     |
| 1) <u>Gordons Shy Gm 12x750ml</u>             | <u>2100</u> | <u>-</u> | <u>-</u>               | <u>-</u>               | <u>9746194151</u>   |
| 2)                                            |             |          |                        |                        |                     |
| 3) <u>C/m Speed Gdd 750ml</u>                 | <u>150</u>  | <u>-</u> | <u>-</u>               | <u>-</u>               | <u>9746194155</u>   |
| 4)                                            |             |          |                        |                        |                     |
| 5)                                            |             |          |                        |                        |                     |
| 6)                                            |             |          |                        |                        |                     |
| 7)                                            |             |          |                        |                        |                     |
| 8)                                            |             |          |                        |                        |                     |
| 9)                                            |             |          |                        |                        |                     |
| 10)                                           |             |          |                        |                        |                     |
| 11)                                           |             |          |                        |                        |                     |
| 12)                                           |             |          |                        |                        |                     |
| 13)                                           |             |          |                        |                        |                     |
| 14)                                           |             |          |                        |                        |                     |
| 15)                                           |             |          |                        |                        |                     |
| 16)                                           |             |          |                        |                        |                     |
| 17)                                           |             |          |                        |                        |                     |
| 18)                                           |             |          |                        |                        |                     |
| 19)                                           |             |          |                        |                        |                     |
| 20)                                           |             |          |                        |                        |                     |
| PALET CONTROL: GKN <u>30</u> BLUE <u>2</u> #1 |             |          |                        |                        |                     |
| OTHER                                         |             |          |                        |                        |                     |
| TOTAL                                         | <u>2250</u> |          |                        |                        |                     |

LIQUOR DISTRIBUTION CAPE TOWN  
20 LOWESTCOTT STREET  
BAARDEN ELLAND, CAPE TOWN 7405  
TEL: 021 510 7055  
FAX: 021 510 4517  
VAT: 4780150068  
REG # 20175

T. W. MALLON

11-09-2024

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

|                                      |                               |
|--------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>Mtholo</u> | DRIVER: <u>R</u>              |
| TIME COMPLETED: _____                | PAGE: <u>1</u> PAGE: <u>1</u> |

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescel  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600 2

Invoice Number  
9746164151

SAP Order  
117754670

Sap Order Date  
01.07.2024

Account Number  
211587

GRV Required

Invoice Date  
05.09.2024

PO Number  
01.07.2024

Delivery Date  
11.09.2024

Plant / Bay  
DN / 208713573

Order type  
Duty Suspended

Invoice Address  
TABAK DISTRIBUTION CAPE TOWN

Delivery Address  
TABAK DISTRIBUTION CAPE TOWN

Payment Terms  
30 days from statement

Bank : CITIBANK N A SOUTH AFRICA SANCTION 0000079094 / 350025

10 LINGSTOTT STREET, Bonteheerle, 7405, Cape Town

10 LINGSTOTT STREET, Bonteheerle, 7405, Cape Town

Customer VAT Number: 4780150088

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

A

782993 Bordons Dry Gin 75cl 12X01 40%

2,100 DAS

535.91

1,175,411.00

1,175,411.00

Sales Number - 0795057 --- 0795060

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

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

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

## TAX INVOICE

Invoice Number  
9746194155SAP Order  
117981973Invoice Date  
05.09.2024PO Number  
P018658Sap Order Date  
30.08.2024Delivery Date  
11.09.2024Account Number  
211587Plant / Bay  
DN1/001113517

GRV Required

Order type  
Duty SuspendedInvoice Address  
TASAK DISTRIBUTION CAPE TOWN,Delivery Address  
CAPE TOWN

10 LONESTOFT STREET, BARBEREN ESTATE, 7405, CAPE TOWN

10 LONESTOFT STREET

405, CAPE TOWN

Payment Terms  
30 days from statement

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4780150068

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

A

787582 CH Spices601d S 75cl 12X01

300 CMS

889.82

266,945.00

21

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt  
From  
Diageo

Name

Signature

Date

Taxable Value Rand  
Vat Rate  
Tax Amount Rand  
Total Due  
ESD  
CurrencyReceipt  
From  
Customer

Name

Signature

Date

Copy Tax Invoice  
**DIAGEO**  
Building 3, Maxwell Park, Magwa Cresce  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600 2