



A Brambles Company

524 0115892

PALLET CONTROL NOTE

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

Supplier's Name	LR CLARKWOOD	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	MASAKHANE	Record CHEP Pallets Only	
Receiver's Address	UNIT 3 ERF 37 PORTIO	Quantity Delivered	27
OF ERF 4	PHILIPPI 7785	Quantity Exchanged	
Delivery Note No.	9746194358	Balance Outstanding	
Date	11/09/24	Receiver's Name	
Haulier's Name	LR	Receiver's Signature	
Vehicle Reg. No.	JBK 131FS	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

FM AFRICA TEL: (031) 565-3456

LIQUOR RUNNERS

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Durban 14506

GOODS RECEIPT / ISSUE

Nº 48914

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

DRIVER NAME HENRIE MOTOBOLI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1054866560</u>	VEHICLE REG No: <u>JBK 131 FS</u>

CUSTOMER <u>Masekhane Philippi</u>	DATE RECEIVED <u>11/09/24</u>
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UPLIFTNOTE

9746194358

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CM Spiced Gold 575ml 2015					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 27#1					
OTHER					
TOTAL		2015			

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

CHECKED ON RECEIPT BY: <u>Thobeni</u>	DRIVER: <u>M. Motoboli</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

DIAGEO

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

Invoice Number 94358	SAP Order 117587857	Sap Order Date 02.09.2024	Account Number 156276	GRV Required NO
Date 2024	PO Number 0111333	Delivery Date 13.09.2024	Plant / Bay 01/501113336	Order type Duty Paid
Address BALLYDOON FORTY ONE PTY LTD MASAKHAN, Forty One (Pty) Ltd - Masakhane, F 37 PORTION OF ERF 4, Cnr Stock & Govan Mbeki Roads, Industrial Township, 7785, Masakhane, Phitlippi		Delivery Address UNIT 3 ERF 37 PORTION OF ERF 4 7785, Masakhane Phitlippi STOCK & GOVAN MBEKI RD NO. 12186		
Payment Terms Payable on 25th		Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005		
Customer VAT Number: 4470269749				

Product Description	QTY	UOM	List Price	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
CM Spiced6old S 75cl	691	CAS	1,750.57		1,209,641.26	181,446.19	1,391,087.47
CM Spiced6old S 75cl	1,324	CAS	1,750.57		2,317,749.72	347,662.46	2,665,412.18
CM Spiced6old S 75cl	2,015,000	CAS	OUT OF STOCK	-24,185.00			

27 cheap pallets shipped

BIG DADDY'S DC

RECEIVED:
DATE:
NAME:
SIGN:

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

Receipt From Diageo
Receipt From Customer

Name
Name

Signature
Signature

Date
Date

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

3,327,391.00
15 %
529,108.65
4,056,499.65
0.00
ZAR

14/09/24