



A Brambles Company

489

PALLET CONTROL NOTE

524 0115854

Supplier's Name	LR Chaitwood	Supplier's CHEP Acc. No.	270004825	CHEP South Africa (P) Ltd REG. No. 1957/06
Receiver's Name	Nelita Bontje Steyn	Record CHEP Pallets Only		
Receiver's Address	FERE 1934, 7 BRIEF STR.	Quantity Delivered		
Delivery Note No.	9746191165	Quantity Exchanged	27	
Date	11/07/24	Balance Outstanding	0	
Haulier's Name	L.R.	Receiver's Name		
Vehicle Reg. No.	JBT 057 FS	Receiver's Signature		
INSTRUCTION TO HAULIER		Correction Note No.		

Receiver is to fill in shaded areas at all times

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

TAX INVOICE

4889

"Duplicate - for information purposes only"

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Invoice Number 9746191165	Sap Order 11773959
Invoice Date 11.07.2024	Purchase Order No 05.07.2024

Sap Order Date 05.07.2024	Account Number 339216
Delivery Date 12.07.2024	Plant/Bay DN11/
	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
DELTA BOTTLE STORE
KOUPIS AND SON BOTTLE STORE (PTY) LTD
ERF 1934, 7 BREE STREET
9301 BLOEMFONTEIN
SOUTH AFRICA
Customer VAT Number: 4910106832

Delivery Address
DELTA BOTTLE STORE
KOUPIS AND SON BOTTLE STORE (PTY) LTD
ERF 1934, 7 BREE STREET
9301 BLOEMFONTEIN
Liquor Licence : RG0000351

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694742	Belt Extra Spn 75cl 12X01	140	CAS	2,422.46		-27,200.00	311,844.30	46,776.65	358,620.95
687385	Black & White 75cl 12X01	147	CAS	1,943.76		-5,880.00	285,732.62	42,859.89	328,592.51
687385	Black & White 75cl 12X01	3	CAS	1,943.76			5,831.28	874.69	6,705.97
679415	J-B Rare 75cl 12X01	140	CAS	2,370.24		-6,300.00	325,533.50	48,830.03	374,363.53
777893	JW Black 75cl 12X01	64	CAS	4,604.83		-6,720.00	287,989.08	43,198.36	331,187.44
752486	JW Red 75cl 12X01	128	CAS	2,815.00		-11,520.00	348,799.91	52,319.99	401,119.90
787266	Smlroff 1818 75cl 12X01	225	CAS	1,647.68		-11,700.00	359,027.84	53,854.18	412,882.02
760013	Smlra IndrPasfr 75cl 12X01	75	CAS	1,562.58		-1,500.00	115,693.73	17,354.06	133,047.79
774766	Smlra IndrVtrm 75cl 12X01	75	CAS	1,562.58		-1,500.00	115,693.73	17,354.06	133,047.79
786393	Gordons Dry Gin 20cl 12X01 Local	1,050	CAS	512.64		-26,250.00	512,022.00	76,803.30	588,825.30
786425	Gordons Dry Gin 75cl 12X01 Local	480	CAS	1,761.12		-42,240.00	803,097.60	120,464.63	923,562.23
							Subtotal		3,471,265.59

DELTA BOTTLE STORE
SICN: 4889
DATE: 11/07/2024

13-7-24

STATES: 2388769-2388776



Taxable Amount	ZAR	3,471,265.59
VAT Rate	15%	
Tax Amount	ZAR	520,689.84
Total Due	ZAR	3,991,955.43
ESD		0.00

LIQUOR RUNNERS

Durban CACTEZO

GOODS RECEIPT / ISSUE

Nº 48162

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

DRIVER NAME BAMELE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 9746191165/117773959

VEHICLE REG No: JBT057FS

CUSTOMER DELTA BOTTLE STORE

DATE RECEIVED 11/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDONS GIN LOCAL	1050				
2) 12X200ml	210				
3) SMIRNOFF 1818 VODKA					
4) 12X750ml	225				
5) SMIRNOFF RASPBERRY					
6) PASSION 12X750ml	75				
7) JWB BLACK 12X750ml	60				
8) BLACK & WHITE 12X750ml	150				
9) JWB BLACK 12X750ml					
10) JWB RED 12X750ml	128				
11) JWB PARE 12X750ml	140				
12) BELLS EXTRA SPL 12X750ml	140				
13) GORDONS GIN LOCAL					
14) 12X750ml	480				
15) SMIRNOFF WATERMELON					
16) MINT 12X750ml	75				
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 26#1	2511				
OTHER					
TOTAL	2511				

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

CHECKED ON RECEIPT BY: SP/AN

DRIVER: BAMELE

TIME COMPLETED: 13:06

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