10:48
10:58

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 46810

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

9746191786. **DRIVER NAME** Mandisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		Liquor Runners	
LOAD SHEET No:	3887	VEHICLE REG No:	HWL 804 FS

CUSTOMER	BRAND IT

DATE RECEIVED	30/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Gordon's London Dry					1054667848
2) Gin 12x750ml	2100				9746191786
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 30p BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Kevin Innocent DRIVER: Mandisi

TIME COMPLETED: 10:58 PAGE; 1 PAGE; 1

Eagle Stationers 031 3354000

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746191786	SAP Order 117552421	Sap Order Date 07.05.2024	Account Number 341170	GRV Required
Invoice Date 23.07.2024	PO Number 07.05.2024	Delivery Date 30.07.2024 DN	Plant / Bay 1/DN11/3881	Order type Duty Suspended

Invoice Address BRAND IT MARKETING (PTY) LTD,
30 OLD NORTH COAST ROAD, 4051, DURBAN NORTH

Delivery Address BRAND IT MARKETING (PTY) LTD
NORTHFIELD BUSINESS PARK
30 OLD NORTH COAST ROAD
4051, DURBAN NORTH
Liquor License: RCF12974

Payment Terms 30 days from statement
Bank :CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4580255489

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
782993	Gordons Dry Gin 75cl	12X01 40%	2,100	CAS	535.91			1,125,411.00		1,125,411.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEALS : 2395721 - 2395728

Sales Order Notes
Notes:
30 PLT UNCHECKED

	Name	Signature	Date
Receipt From Diageo	MANDISI		30-7-2024
Receipt From Customer	KEVIN		30/07/24

Taxable Value Rand	0.00
Vat Rate	0 %
Tax Amount Rand	0.00
Total Due	1,125,411.00
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement