



POCKET 3A CHARWOOD LOGISTICS
ENTER BRISBANE HIGHWAY AND MY
CLW (THOOD) 8880099

Sending Location Account Number: 2700048255

Sending Location Name: Cfa.ewood

Effective Transfer Date:	27072024
Registration Number / Truck Number	JB9904FS
Driver's Name	SITHAMANDIN

Receiving Location Account Number:

2	7	0	0	0	2	7	4	4
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Receiving Location Name:

SITOPRATI DE CILYOK.

RECEIVED
FEB 18 1963
BCEC
NOT VALID UNLESS
RECEIVED
FEB 18 1963
BCEC

Reference Number 1:

9	7	4	6	1	9	1	9	6	0
---	---	---	---	---	---	---	---	---	---

Reference Number 2:

9	7	4	6	1	9	1	9	6	1
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Reference Number 3:

9	7	4	6	1	9	1	9	6	2
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Reference No. _____
DATE: _____
SIGNATURE: _____
REFERENCE NO. _____
REFERENCE NO. _____

Equipment Code	Quantity	Equipment Description
001	031	4 WAA

[illegible][illegible]

CHEP Help line: Toll free - 0800 330 334
Mail: za.info@chep.com

CHP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited.



IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - SHOPRITE DC CILMOR

DIASA

TOTAL QUANTITY FOR IBT: 240

PRINCIPAL REFERENCE NUMBER

Number of Chepp: 4

9746191961

IBT SPECIAL INSTRUCTIONS

Transport Company: LR Primary

Driver Name: Siphamandla Buthelezi

Expected Delivery Date: 2024-07-29

Truck Reg Nr: JBB904FS

Transport Reference: 51854

Dispatch Date: 2024-07-26

Dispatch Time: 18:00

Driver Signature: _____

LR Signature: *[Signature]*

No. of Seals	Received by Driver	Seal Number
1	SIPHAMANDLA	2395598-239560
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48399

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

DRIVER NAME SIPHAMANDWA BUTHELEZI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4448</u>	VEHICLE REG No: <u>JBB 904 FS</u>

CUSTOMER <u>SITOPRITI AC GILMORE</u>	DATE RECEIVED
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9746191961

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GORDONS Dry Gin 750ml</u>	<u>240</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUELY #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Paul</u>	DRIVER: <u>SIPHAMANDWA BUTHELEZI</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

INVOICE

Copy Tax Invoice



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

Invoice Number 191961	SAP Order 117832466	Sap Order Date 22.07.2024	Account Number 211476	GRV Required YES
Invoice Date 7.2024	PO Number 1159887942	Delivery Date 23.07.2024	Plant / Bay C-111	Order type Duty Paid

Customer Address 13 CECIL MORGAN DRIVE, 560, BRACKENFELL	Delivery Address RF5603 13 CECIL MORGAN DRIVE 560, BRACKENFELL	Payment Terms 7 Days + 7 Additional Days Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
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Liquor License: 4010402
Customer VAT Number: 4420105777

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
Gordons Dry Gin	6in 75cl	12X01	CAS	1,761.12			422,658.63	63,400.29	486,058.92
Gordons Dry Gin	1L	12X01	CAS						
Gordons Dry Gin	20cl	12X01 Local	CAS						
Gordons Dry Gin	5cl	48X01	CAS						
Pinnas	75cl	12X01 No.1	CAS						

RECEIVED BY
481705
30/07/24
DRY GIN DISTRIBUTION CENTRE 099481
RECEIVED BY
481705
30/07/24
DRY GIN DISTRIBUTION CENTRE 099481

SEALERS: 2345593-23956201

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	422,658.63
Vat Rate	15 %
Tax Amount Rand	63,400.29
Total Due	486,058.92
ESD	0.00
Currency	ZAR

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

As Order Notes

19: 09:30

