

A Brambles Company

524 0115827

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	Downtown Duty Free	Record CHEP Pallets Only	
Receiver's Address	7 Pleow Street		
	0900 Musina	Quantity Delivered	10 Pallets
		Quantity Exchanged	10 Pallets
Delivery Note No.	9746195818	Balance Outstanding	0
Date	12-10-24	Receiver's Name	KENJAN
Haulier's Name	LR	Receiver's Signature	
Vehicle Reg. No.	JBK 134 FS	Correction No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

GOODS RECEIVED BY:
DOWNTOWN DUTY FREE
BOND NO: BBR 50500631

RECEIVING DATE: 15/10/24

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

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

Invoice Number 9745155818	SAP Order 118118753	Sap Order Date 04.10.2024	Account Number 320560	GRV Required NO
Invoice Date 08.10.2024	PO Number 04.10.2023	Delivery Date 14.10.2024	Plant / Bay DN1/DN11/21866	Order type Duty Suspended
Invoice Address DOWN TOWN DUTY FREE, FOURVEST DUTY FREE (PTY) LTD, 7 PIROM STREET, 0900, MUSTINA		Delivery Address DOWN TOWN DUTY FREE, 7 PIROM STREET 0900, MUSTINA		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4010271772

Product	Description	Licence: RFF127703	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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782554	Vat 69	75c1	12X01		700	CAS	810.77	567,539.00		567,539.00
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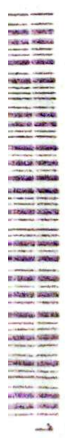
GOODS RECEIVED BY:
DOWNTOWN DUTY FREE
BOND NO: BBR S0500631
RECEIVING DATE: 15/10/24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name Henric	Signature 	Date 12/10/2024	Taxable Value Rand 0.00
Receipt From Customer	Name BENJAMIN	Signature 	Date 15/10/2024	Vat Rate 0%
				Tax Amount Rand 0.00
				Total Due 567,539.00
				ESD 0.00
				Currency ZAR



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50905

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

DRIVER NAME ikhele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	JBL 134 FB
CUSTOMER	Downtown	DATE RECEIVED	12/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) VAT 7500	700				10p
2) 782594					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					



GOODS RECEIVED BY:
DOWNTOWN DUTY FREE
BOND NO: BBR 5050631
RECEIVING DATE: 15/10/24

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

CHECKED ON RECEIPT BY: <u>Linck</u>	DRIVER: <u>M. Mokoena</u>
TIME COMPLETED: <u>✓</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 031 3354000