

TAX INVOICE

REPRINT

Copy Tax Invoice

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DIAGEO

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

Invoice Number 9746700725	SAP Order 118425403	Sap Order Date 19.12.2024	Account Number 321403	GRV Required NO
Invoice Date 19.12.2024	PO Number 118425403	Delivery Date 19.12.2024	Plant / Bay 04 / 1000002	Order type NOV 2014
Invoice Address 15 NEBEL TRADING MIDDLEBURG, 4 SEPTEMBER STREET INDUSTRIAL 1, 1050, MIDDLEBURG		Delivery Address RF 11000, MIDDLEBURG EXT 33 4 SEPTEMBER STREET INDUSTRIAL 1 1050, MIDDLEBURG		Payment Terms Bank : CUTIBANK N A SOUTH AFRICA SANDTON 0200275094 / 350005 30 days from statement Customer Vat Number: 4800224763

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
678415	J+8 Rare 75cl	12X01	CAS	2,370.24		-9,450.00	488,300.25	73,245.04	561,545.29
694742	Bells Extra Spl 75cl	12X01	CAS	2,483.13		-31,500.00	489,957.15	73,493.57	563,450.72
694738	Bells Extra Spl 375cl	04X06	CAS	2,825.64			169,538.36	25,430.75	194,969.11
787584	Coltrng 81k Janc 75cl	12X01	CAS	2,135.70		-5,250.00	315,104.90	47,265.74	362,370.64
787584	Coltrng 81k Janc 75cl	12X01	CAS	2,135.70		-13,125.00	787,762.24	118,164.34	905,926.58
782594	Vat 69 75cl	12X01	CAS	1,842.66		-690.00	42,381.16	6,357.17	48,738.33
782594	Vat 69 75cl	12X01	CAS	1,842.66			215,591.14	32,338.67	247,929.81
782594	Vat 69 75cl	12X01	CAS	2,863.66		-23,040.00	710,056.78	106,508.52	816,565.30
793544	Gord Pa Dryatlon 440cl CAN 06X04	180	CAS	438.23			78,880.63	11,832.09	90,712.72
793528	Gord Pa Pkation 440cl CAN 06X04	180	CAS	438.23			78,880.63	11,832.09	90,712.72
789359	Gordons Dry 6tn 75cl	12X01	CAS	1,825.30		-11,440.00	225,848.91	33,877.34	259,726.25
787586	CM Spicedold S 20cl	12X01	CAS	656.73		-2,240.00	144,867.74	21,738.16	166,597.90
782594	Vat 69 75cl	12X01	CAS	140.000		OUT OF STOCK			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL: 0083411-0083420

Sales Order Notes

Receipt From Diego

Name

Signature

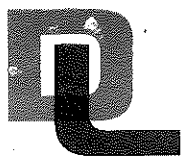
Date

Name

Signature

Date

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



DIRK LÖTTER
TRANSPORT | VERVOER

N140
BK
112733

3 Sputnik Avenue
Bainsvlei, Bloemfontein 9301
Tel: 082 827 8367
Email: dirk@dirklotter.co.za

ROAD DELIVERY NOTE

DRIVER: MOJAKI TIKISO

HORSE REG: LEND39MP TRAILER 1: HCP479MP TRAILER 2: HCP481ES

DIESEL 1: KM: 2310096 DIESEL 2: KM: 231740

SENDER:
ISICEBI TRADING
MIDDLEBURG
Ligblor Runner Claimed

RECEIVER:
ISICEBI TRADING
MIDDLEBURG

DATE: 23/12/2024

DATE: 24/12/2024

TIME IN: 07:00 TIME OUT:

TIME IN: 07:00 TIME OUT: 15:30

SIGNATURE OF SENDER

SIGNATURE OF RECEIVER

NB: In accordance with Road Transport Regulation 101 / 103, Ordinance 21/66 this vehicle may not carry a load heavier than.....kg. The Transporter / Agent will not be responsible for fines incurred through overloading and / or shortages occurring as a result thereof. Such fines / shortages shall be the responsibility of the Consignor.

LOADING POINT

UNLOADING POINT

PRODUCT: Alcohol

SUPPLIER NAME:

SUPPLIER O/N:

SUPPLIERS DELIVERY NOTE REF NO:

WEIGH BRIDGE REF NO:

WEIGH BRIDGE REF NO:

GROSS: TARE: NET:

Kg..... Kg..... Kg.....

GROSS: TARE: NET:

Kg..... Kg..... Kg.....

GROSS: TARE: NET:

Kg..... Kg..... Kg.....

GROSS: TARE: NET:

Kg..... Kg..... Kg.....

REMARKS:

Driver Signature: [Signature]

PLEASE NOTE: THIS COMPANY DOES NOT HOLD ITSELF RESPONSIBLE FOR ANY DAMAGE OR INCONVENIENCE CAUSED WHEN GOODS ARE REQUESTED TO BE DELIVERED INSIDE PROPERTY BOUNDARY

Copy Tax Invoice

DIAGEO

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

Sap Order Date	Account Number	GRV Required
Delivery Date	Plant / Bay	Order type
Delivery Address	Payment Terms Bank :	

Invoice Number	SAP Order
Invoice Date	PO Number
Invoice Address	

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

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

Sales Order Notes

24.12.2024



PROOF OF DELIVERY

A Brambles Company

SENDER CNPD Isicebi Trading - Middelburg
14 Jaspis Crescent, Mineralia
Middelburg MP 1050

DELIVERY NO: 3782474149
SHIPMENT NO: 0000000000
ORDER DATE: 24. DEC 2024
TYPE: RETURN
ACTUAL GI DATE 24. DEC 2024

SHIPMENT DATE

24. DEC 2024

CUSTOMER REQUEST

24. DEC 2024

RECEIVER Jet Park
19 Yaldwin Road
Johannesburg GP 1459

APPOINTMENT :

CHECK IN: 24.12.2024 18:30:19

LOAD COMPLETE: 24.12.2024 18:55:49

CHECK OUT : 24.12.2024 18:58:55

DELIVERY NUMBER	HAULIER	CHARGES
3782474149	Dirk lotter	COLLECT

ITEM	EQUIPMENT CODE	PLANNED QTY	ACTUAL QTY	DESCRIPTION	HAULIER SIGNATURE
000010	08001	28	28	B1210B 1000X1200 BLOCK PALLET	
					PRINT NAME mojaki
					DATE 24. DEC 2024
					RECEIVER SIGNATURE
					PRINT NAME Tebogo Madonsela
					DATE 24. DEC 2024



SENDER LOCATION CODE 101512838
RECIEVER LOCATION CODE ZA03
VEHICLE REGISTRATION CODE LCN039MP

HAULIER DELIVERY INSTRUCTIONS

NOTES REF

4240736539

CALL HELPDESK AT ZA-INFO@CHEP.COM OR CALL 0800330334 IF THERE ARE ANY PROBLEMS

(SIGNATURE OF RECEIVER)	TOTAL PIECES
NAME _____	28
DATE _____	ESTIMATED WEIGHT
	924 KG

CHEP HIRE EQUIPMENT IS NEVER SOLD
A BRAMBLES COMPANY

All transactions with CHEP South Africa (PTY) Ltd, are subject to the Terms and Conditions of CHEP South Africa (PTY) Ltd, which are Available from CHEP Head Office at 7 Westville Road, Westville 3629, PO BOX 514, Westville 3630.
CO REG No. 1957/003310/07