

CHEP

A Brambles Company

524 0115895

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

Supplier's Name	L.R. Clairwood	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	Ultra Liquors Conlett drive	Record CHEP Pallets Only	
Receiver's Address	583 Louis Botha Avenue JHB	Quantity Delivered	25P
		Quantity Exchanged	
Delivery Note No.	9746194 555	Balance Outstanding	
Date	16-09-2024	Receiver's Name	ADuma
Haulier's Name	L.R.	Receiver's Signature	ADuma
Vehicle Reg. No.	JBR 119 FS	Correction Note No.	Return 25P

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

DATE: 17/09/24
RECEIVED BY: Duma
PROCESSED BY:

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

97461

6980.1

1/17/09
JBL 11945



07056927111

LIQUOR RUNNERS

Durban

CAGE 14

No 48928

GOODS RECEIPT / ISSUE

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

DRIVER NAME Isreal

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

L.R

LOAD SHEET No: 1054882537

VEHICLE REG No: JBK 119FS

DATE RECEIVED

13/09/24

CUSTOMER

ULTRA LIQ. CORLETT

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J/W RED 12x1L	15				
2) VAT 69 12x750ml	30				
3) Black & white 12x750ml	35				
4) Smirnoff 12x750ml	760				
5) Adwin SPIKE 12x750ml	45				
6) Bells 12x750ml	390				
7) J/W RED 12x750ml	180				
8) Bells 48x200ml	65				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 25#1				
OTHER					
TOTAL	1520				

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

CHECKED ON RECEIPT BY: Shandu

DRIVER: Isreal

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 33540



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

Invoice Number 5746194555	SAP Order 1180159355	Sap Order Date 10.09.2024	Account Number 196162	GRV Required 10
Invoice Date 10.09.2024	PO Number 11800053515	Delivery Date 10.09.2024	Plant / Bay 01 / 000100003	Order type Order type
Invoice Address ULTRA LICOORS CORP LTD, 500 LOUTS LOTHS AVENUE, 000 De Water Drive, 2050, Johannesburg		Delivery Address ULTRA LICOORS CORP LTD, 500 LOUTS LOTHS AVENUE 0000, De Water Drive		Payment Terms 000 500 24hrs after Del Bank: NBT BANK N A SOUTH AFRICA SANCTOIA 020070934 / 350003 Customer VAT Number: 4280701567

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
702655	Bells Extra Sp 20cl	65	CMS	3,122.05			202,935.97	30,440.40	233,375.37
654742	Bells Extra Sp 75cl	350	CMS	2,422.46			856,765.13	130,366.37	987,131.50
687385	Bick & Whit 75cl	35	CMS	1,983.76			69,031.58	10,204.74	79,236.32
707502	Ch SpiceGold S 75cl	45	CMS	1,785.57			79,775.49	11,816.32	90,591.80
752485	Ch Red 75cl	180	CMS	2,315.00			499,499.87	73,574.98	564,074.85
752491	Ch Red 1L	15	CMS	3,403.37			51,080.59	7,662.09	58,742.68
707266	Smirnoff 1010 75cl	760	CMS	1,567.58			1,212,716.27	181,507.43	1,394,223.70
702394	Vet 69 75cl	30	CMS	1,324.10			53,824.70	8,073.12	61,897.82

709359	Gordons Dry Gin 75cl	12X01	CMS	OUT OF STOCK					
709420	Gordons Dry Gin 1L	12X01	CMS	OUT OF STOCK					
603749	J&B Rare 1L	12X01	CMS	OUT OF STOCK					

STORE: COVERIT DRIVE
DATE: 17/09/24
BY: Dimer
PROCESSED BY:

ANY FIGURES MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SAP - 0745812-0795820

Sales Order Notes
Notes:

Receipt From Diageo	Name N/A	Signature [Signature]	Date 16/09/24
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Receipt From Customer	Name N/A	Signature [Signature]	Date 16/09/24
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Taxable Value Rand	3,070,070.00
Vat Rate	15%
Tax Amount Rand	458,960.05
Total Due	3,480,556.75
ESD	0.00
Currency	ZAR