

TAX INVOICE

Invoice Number

9746203558

SAP Order

118667268

Sap Order Da

04.03.20

Invoice Date

04.03.2025

PO Number

04.03.2025

Delivery Date

07.03.20

Invoice Address

DELTA BOTTLE STORE,

Delivery Add

ERF 1934, 7 BEE STREET, 9301, BLOEMFONTEIN

ERF 1934, 7 BEE STREET, 9301, BLOEMFONTEIN

Product Description

QTY

796507

Spr Ice Pine Tw 440ml CAN 24X01

315

TAX INVOICE

Invoice Number 9746783550	SAP Order 118667268	Sap Order Date 04.03.2025	Account Number 339216	GRV Required
Invoice Date 04.03.2025	PO Number 04.03.2025	Delivery Date 04.03.2025	Plant / Bay 4179001195640	Order Type Guys Paid
Invoice Address DELTA BOTTLE STORE, ENF 1934, 7 BRICE STREET, 9301, BLOEMFONTEIN	Delivery Address ENF 1934, 7 BRICE STREET 9301, BLOEMFONTEIN	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4910106832		

DELTA BOTTLE STORE
ENF 1934, 7 BRICE STREET, 9301, BLOEMFONTEIN

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796587 Smr Ice Pine Tw 440ml CAR 24X01	315	CAS	389.71		-5,925.15	122,757.99	18,413.70	141,171.69
796587 Smr Ice Pine Tw 440ml CAR 24X01	765	CAS	389.71			298,128.56	44,718.98	342,847.54
796507 Smr Ice Pine Tw 440ml CAR 24X01	1,080.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL: 0089351-0089360

Sales Order Notes	Receipt From	Name	Signature	Date
Notes:	Diageo	Diageo	[Signature]	04/03/2025
	Receipt From Customer	Name	Signature	Date
		Walter Tlawa	[Signature]	10/03/25

Copy Tax Invoice

DIAGEO

Page 1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG50000525
 Customer Service Telephone: 0800 600 230

Taxable Value Rand	410,025.33
Vat Rate	15%
Tax Amount Rand	61,503.80
Total Due	471,529.13
ESD	0.00
Currency	ZAR

A Brambles Company

PALLET CONTROL NOTE

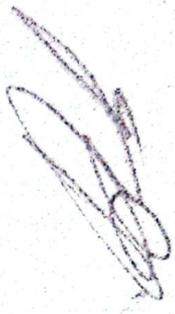
CHEP South Africa (Pty) Ltd
REG. No. 1957/003310

Supplier's Name	LR CHAINWOOD	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	DELTA BOTTLE STORE	Record CHEP Pallets Only	
Receiver's Address	ERF 1934	Quantity Delivered	12.
7 BREE STREET BLOEMFONTEIN		Quantity Exchanged	12
Delivery Note No.	9746203550	Balance Outstanding	12
Date	07/03/25	Receiver's Name	Vuyani Ndlovu
Haulier's Name	L.R.	Receiver's Signature	
Vehicle Reg. No.	HJH 501FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

As per Above No Pallets Coaster



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

LIQUOR RUNNERS

Durban 12/13

10:21 - 10:38

GOODS RECEIPT / ISSUE

Nº 54605

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

DRIVER NAME BANELE SOMATHIYA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>62640</u>	VEHICLE REG No:	<u>HX14 501FS</u>

CUSTOMER	<u>DELTA WAREHOUSE</u>	DATE RECEIVED	<u>05/03/2025</u>
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12 PALLETS

1055559766

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SMIRNOFF PINEWIST		/			
2) CANS 24X440ML	1080	12P			
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN		BLUE <u>17</u> #1			
OTHER					
TOTAL	<u>1080</u>				

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

CHECKED ON RECEIPT BY: <u>SPHA</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>07:49</u>	PAGE: <u>01</u> PAGE: <u>07</u>

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9301, BLOEMFONTEIN

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