

TAX INVOICE

Invoice Number

9746204874

SAP Order

118772114

Sap Order

02.04

Invoice Date

04.04.2025

PO Number

02.04.2025

Delivery E

11.04

Invoice Address

REAL AFRICA TRADING,

Delivery A

KEMPTON PA

UNIT 10 LUDEL PARK, LUDEL CLOSE, MILNERTON, 7441, CAPE TOWN

1619, JOHA

Product Description

QTY

782594

Vat 69

75c1

12X01

140

787584

Colman's Mustard

75c1

12X01

143

830

# DIAGEO

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

Invoice Number: 57428872  
 SAP Order: 118772114  
 Invoice Date: 14/04/2025  
 PO Number: 2025

Sap Order Date: 02.04.2025  
 Delivery Date: 25  
 Account Number: 211592  
 Plant / Bay: 4175

GRV Required  
 Order type: 1000 / Suspended  
 Payment Terms: 30 days from statement  
 Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005  
 Customer VAT Number: 4702256318

Delivery Address: RECAL AFRICA TRADING, KEMPTON PARK, 20 MAPLE STREET, 1619, JOHANNESBURG

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787584	Vat 68	75cl	12X01	140	CAS		114,970.80		114,970.80
787584	Cplntrg Btk Janc 75cl		12X01	143	CAS		147,938.54		147,938.54
787584	Cplntrg Btk Janc 75cl		12X01	7	CAS		7,241.36		7,241.36
787504	Cplntrg Btk Janc 75cl		12X01	150,000	CAS	OUT OF STOCK			

**PROCESSED**

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
 No: 68

Receipt From	Name	Signature	Date
Diageo			
Customer	Karabo		14/04/2025

Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
270,142.80	0%	0.00	270,142.80	0.00	ZAR

ables Company

524 0298658

# PALLET CONTROL NOTE

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

Supplier's Name	LR Clairwood	Supplier's CHEP Acc. No.	27000048255
Receiver's Name	Real Africa Trading	<b>Record CHEP Pallets Only</b>	
Receiver's Address	Kempion Park 20 Maple St	Quantity Delivered	10 Pallets
	1619 JHB	Quantity Exchanged	10
Delivery Note No.	9946204974	Balance Outstanding	0
Date	10/04/15	Receiver's Name	Kardbo
Haulier's Name	LR	Receiver's Signature	
Vehicle Reg. No.	JBR 135 FS	Correction Note No.	

**Receiver is to fill in shaded areas at all times**

INSTRUCTION TO HAULIER

10 chep pallets returned. - LR Clairwood

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

**GOODS RECEIPT / ISSUE**

Nº 56030

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

DRIVER NAME Emmanuel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LIQUOR Runners
LOAD SHEET No:	VEHICLE REG No: JBK 135 FS

CUSTOMER	REAL AFRICA	DATE RECEIVED	10-04-25
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J/W RED LABEL 12x	56	/	2p		1055680855/
2) IL	56	/			1055677531
3)					
4) JFB RARE 12x 1L	98	/	2p		
5)					
6) JFB RARE 12x 750ml	70	/	1p		
7)					
8) BEU'S EXT/SPL 12x 750ml	70	/	1p		
9)					
10) VAT 69 12x 750ml	140	/	2p		
11)					
12) C/M BLACK LABEL 12x 750	140	/	2p		
13)					
14) J/W RED LABEL 12x	64	/			
15) 750ml					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 10 #1				
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>INNOCENT</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>18:35</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 031 3554000

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 No: 68

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X	Karabo	[Signature]	14/04/2025

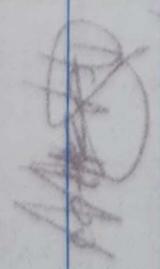
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Date	10/04/15	Receiver's Name	Karabo
Haulier's Name	LR	Receiver's Signature	
Vehicle Reg. No.	JBR 135 F2	Correction Note No.	

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Eagle Stationers 031 3554000