

TAX INVOICE

Invoice Number 9746203006	SAP Order 118630239	Sap Order Date 20.02.2025	Account Number 196226	GP
Invoice Date 24.02.2025	PO Number CPI_16614	Delivery Date 28.02.2025	Plant / Bay DN11/DN11/60590	Or
Invoice Address BALLPROP FORTY ONE PTY LTD MASAKHAN, Ballprop Forty One (Pty) Ltd - Masakhane, UNIT 3 ERF 37 PORTION OF ERF 4, Cnr Stock & Govan Mbeki Roads, Phillippi Industrial Township, 7785, Masakhane Phillippi		Delivery Address BALLPROP FORTY ONE PTY LTD MASAKHAN UNIT 3 ERF 37 PORTION OF ERF 4 7785, Masakhane Phillippi		Payment Term Bank : CITIBANK / Custom

Product	Description	Liquor License: REF NO. 12168	QTY	UOM	List Price	Customer Discount
789359	Gordons Dry Gin 75cl		1,943	CAS	1,737.30	
789359	Gordons Dry Gin 75cl		7	CAS	1,737.30	
789359	Gordons Dry Gin 75cl		1,950.000	CAS	OUT OF STOCK	
NO PALLETS RETURNED OR SWAPED OUT						

Copy Tax Invoice
DIAGEO

[illegible]

RECEIVED: 12/02/25
DATE: 12/02/25
NAME: LUCAS
SIGN: [Signature]

Taxable Value Rand	3,387,733.64
Vat Rate	15 %
Tax Amount Rand	508,160.05
Total Due	3,895,893.69
ESD	0.00
Currency	

HEP

A Brambles Company

PALLET CONTROL NOTE

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

524 0298624

Supplier's Name	LR C/Airwood	Supplier's CHEP Acc. No.	270004855
Receiver's Name	Ballipot for Green	Record CHEP Pallets Only	
Receiver's Address	Unit 3 EFF 37 Potlun	Quantity Delivered	30 Pallets
	7785 Magalane	Quantity Exchanged	0
Delivery Note No.	9746203006	Balance Outstanding	30 PALLETS
Date	25/02/25	Receiver's Name	LUWE 111
Haulier's Name	JBR 294 F	Receiver's Signature	
Vehicle Reg. No.	BOC10R	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

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

START TIME: 08:50

FINISH TIME: 09:27

GOODS RECEIPT / ISSUE

No 54652

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

DRIVER NAME Doctor Mankube

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	Liquor Runner
LOAD SHEET No: 60540	VEHICLE REG No: DBK 274 FS

CUSTOMER	BAURPOP FORTY
DATE RECEIVED	25-02-25

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) Gordon's London Dry	1950	✓				1055530477
2) Gin 12 x 750ml						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE 30 #1						
OTHER						
TOTAL	1950					

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>09:27</u>	PAGE: <u>1</u>

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REG. No. 1957/003310/07

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Receiver's Name	Ballrool for Gen		
Receiver's Address	Unit 3 EFF 37 Polium		
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Date	25/02/25	Balance Outstanding	30 PALLETS
Haulier's Name	JBK 294 F	Receiver's Name	LUWE 1 M
Vehicle Reg. No.	Docior	Receiver's Signature	P
Correction Note No.			

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FM/AFRICA TEL: (031) 569-3450

Liquor Runners

Durban

No 54652

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TIME COMPLETED: <u>09:37</u>	PAGE: <u>1</u>