

Invoice Number 0744703028	SAP Order 118620724	Sap Order Date 20.02.2025	Account Number 186276	GRV Required NO
Invoice Date 24.02.2025	PO Number CPT_16615	Delivery Date 28.02.2025	Plant / Bay 111/DN1160589	Order type Duty Paid
Invoice Address BALLBOOP FORTY ONE PTY LTD MASAKHAN, Belarus Forty One (Pty) Ltd - Masakhan, UNIT 3 ERF 37 PORTION OF ERF 4, Our Stock & Bovar Maek Road, 1402001, Masakhan, Tembisa, 7285, Masakhan, Phatlalane		Delivery Address PTY LTD MASAKHAN UNIT 3 ERF 37 PORTION OF ERF 4 7285, Masakhan, Phatlalane		Payment Terms 15 Days from Invoice Date -25 Bank : CITIBANK W A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4470250740

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
767556	Bella Extra Sp 20cl	48X01	3 CAS	3,157.58			9,472.69	1,420.90	10,893.59
044738	Bella Extra Sp 375ml	04X04	5 CAS	2,875.64			14,128.20	2,119.23	16,247.43
034742	Bella Extra Sp 75cl	12X01	103 CAS	2,483.13		-15,450.00	240,312.32	36,046.85	276,359.17
767584	CapNrg Bk Junc 75cl	12X01	33 CAS	2,135.70		-1,155.00	69,323.00	10,398.45	79,721.54
769360	Bordona Dry Dis 20cl	12X01	1,120 CAS	547.47		-28,000.00	585,166.94	87,775.84	672,942.78
762607	248 Rare 20cl	24X01	5 CAS	1,419.12		-50.00	7,045.60	1,056.84	8,102.44
752486	34 Red 75cl	12X01	200 CAS	2,863.66		-18,000.00	554,731.86	83,209.78	637,941.64
767265	Sesroff 1818 20cl	48X01	72 CAS	2,052.76		-1,440.00	146,358.86	21,953.83	168,312.69
767X0	Sesroff 1818 50cl	12X01	10 CAS	1,152.85			11,528.46	1,729.27	13,257.73
767266	Sesroff 1818 75cl	12X01	180 CAS	1,697.55		-9,360.00	296,198.87	44,429.83	340,628.70
767580	DR Spicedole 5 20cl	12X01	224 CAS	656.73		-2,240.00	144,867.74	21,730.16	166,597.90
767582	DR Spicedole 5 75cl	12X01	10 CAS	1,800.59		-350.00	18,005.86	2,700.88	20,706.74
767582	DR Spicedole 5 75cl	12X01	850 CAS	1,800.59			1,502,521.76	240,378.27	1,842,900.03
767587	DR Spicedole 5 75cl	12X01	900.000 CAS	OUT OF STOCK					

*Received 27 x Chop Pallets
 No pallets returned, no pallets swapped out.*

BIG DADDYS DC

RECEIVED: _____
 DATE: _____
 NAME: _____
 SIGN: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY
Seals -> 0086851 -- -0086860

Sales Order Notes	Receipt From Diageo	Name <i>Thomson</i>	Signature <i>[Signature]</i>	Date <i>25/2/25</i>	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name <i>Sue Lynn</i>	Signature <i>[Signature]</i>	Date <i>28/2/25</i>	

cedGold S 75cl	12X01	900.000	CAS	OUT OF STOCK	
cedGold S 75cl	12X01	890	CAS		
cedGold S 75cl	12X01	10	CAS		
cedGold S 20cl	12X01	180	CAS		
cedGold S 75cl	12X01	224	CAS		
cedGold S 75cl	12X01	10	CAS		
cedGold S 75cl	12X01	890	CAS		

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Seeds -- 0086851 -- -0086860

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

Signing this document is a legal requirement



A Brambles Company

524 0298625

PALLET CONTROL NOTE

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

Supplier's Name	LR Chemical	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	Ballroom for you one	Record CHEP Pallets Only	
Receiver's Address	WILKS 3 ERG 37 Bellview	Quantity Delivered	27 Pallets
Delivery Note No.	7785 Masalwana Phillipi	Quantity Exchanged	0
Date	25/02/25	Balance Outstanding	27
Haulier's Name	LR	Receiver's Name	RIG DADDYS DC
Vehicle Reg. No.	JEB896FS	Receiver's Signature	RECEIVED: 25/02/25 <i>[Signature]</i>
		Correction Note No.	DATE: <i>[Signature]</i> NAME: <i>[Signature]</i>

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

FM AFRICA TEL: (031) 569-3450

LIQUOR RUNNERS

RT TIME 09:31

Durban

UH TIME 10:00

GOODS RECEIPT / ISSUE

Nº 54653

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

DRIVER NAME JOHANNES QOSAPI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LIQUOR RUNNERS</u>	
LOAD SHEET No:	<u>6058A</u>	VEHICLE REG No:	

CUSTOMER	<u>BALLPROP FORTY -</u>	DATE RECEIVED	<u>25-02-15</u>
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ONE PHILIPPI

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BELL'S EXT/SPL 12x750	103 ✓		1p+32tl		
2) Smirnoff 1818 VODKA	180 ✓		1p+1p+30		
3) 12x750 ml					
4) C/M SPICED 12x750	825+75 ✓		5p+1p+5p+1p		
5) C/M SPICED 12x200ml	224 ✓		1p		
6) Gordon's London Dry	1120 ✓		2p+2p+1p		
7) GIN 12x200ml					
8) J/W RED LABEL 12x750	200 ✓		3p+8		
9) Smirnoff 1818 48x200ml	12 ✓		1p		
10) C/M black 12x750ml	33 ✓				
11) BELL'S EXT/SPL 24x375	5 ✓				
12) J&B RARE 24x200ml	5 ✓				
13) BELL'S EXT/SPL 24x200ml	3 ✓				
14) Smirnoff 1818 VODKA 12x	10 ✓				
15) 500ml					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE #1				
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: INNOCENT

DRIVER: 

TIME COMPLETED: 10:00

PAGE: 1

PAGE: 1

Eagle Stationers 051 3354000

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Invoice Address BALLBOOP FORTY ONE PTY LTD MASAKHAN, Ballena Forty One (Pty) Ltd - Masakhan, UNIT 3 ERF 37 PORTION OF ERF 4, On Steep & Rovah Mooki Roads, 145200, Masakhan, Tembisa, 7285, Masakhan, Ph1711001		Delivery Address PTY LTD MASAKHAN, UNIT 3 ERF 37 PORTION OF ERF 4, 7285, Masakhan, Ph1711001		Payment Terms 15 Days from Invoice Date -25 Bank : CITIBANK W A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4470250740

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767584	CapNrg Bk Junc 75cl	33	CAS	2,135.70		-1,155.00	69,323.00	10,398.45	79,721.54
769360	Bordona Dry Dis 20cl	1,120	CAS	547.47		-28,000.00	585,166.94	87,775.84	672,942.78
762607	24B Rare 20cl	5	CAS	1,419.12		-50.00	7,045.60	1,056.84	8,102.44
752486	3x Red 75cl	200	CAS	2,863.66		-18,000.00	554,731.86	83,209.78	637,941.64
767265	Sesroff 1818 20cl	72	CAS	2,052.76		-1,440.00	146,358.86	21,953.83	168,312.69
767263	Sesroff 1818 50cl	10	CAS	1,152.85			11,528.46	1,729.27	13,257.73
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767586	DR Spicedole 5 20cl	224	CAS	656.73		-2,240.00	144,867.74	21,730.16	166,597.90
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767587	DR Spicedole 5 75cl	900.000	CAS	OUT OF STOCK					

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	Receipt From Customer	Name <i>Sue Lynn</i>	Signature <i>[Signature]</i>	Date <i>28/2/25</i>	

TT 1018	28C1	12X01	10	CAS	1,152.85	-1,440.00	141
FF 1818	75c1	12X01	180	CAS	1,697.55	-9,350.00	11
ced601d S 20c1		12X01	224	CAS	656.73	-2,240.00	296
ced601d S 75c1		12X01	10	CAS	1,800.59	-350.00	14
ced601d S 75c1		12X01	890	CAS	1,800.59		18
ced601d S 75c1		12X01	900.000	CAS			1,502

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Receipt From Customer	Name	Signature	Date	

Signing this document is a legal requirement



A Brambles Company

524 0298625

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

Supplier's Name	LR Chemical	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	Ballroom for you	Record CHEP Pallets Only	
Receiver's Address	WILKS 3 ERG 37 Polaris	Quantity Delivered	27 Pallets
Delivery Note No.	7785 Masakane Phillip	Quantity Exchanged	0
Date	25/02/25	Balance Outstanding	27
Haulier's Name	LR	Receiver's Name	RIG DADDYS DC
Vehicle Reg. No.	JEB896FS	Receiver's Signature	RECEIVED: 25/02/25 <i>[Signature]</i>
		Correction Note No.	DATE: <i>[Signature]</i> NAME: <i>[Signature]</i>

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LIQUOR RUNNERS

RT TIME 09:31

Durban

UH TIME 10:00

GOODS RECEIPT / ISSUE

Nº 54653

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DRIVER NAME JOHANNES QOSAPI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LIQUOR RUNNERS</u>	
LOAD SHEET No:	<u>6058A</u>	VEHICLE REG No:	

CUSTOMER	<u>BALLPROP FORTY -</u>	DATE RECEIVED	<u>25-02-15</u>
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5) C/M SPICED 12x200ml	224 ✓		1p		
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7) GIN 12x200ml					
8) J/W RED LABEL 12x750	200 ✓		3p+8		
9) Smirnoff 1818 48x200ml	12 ✓		1p		
10) C/M black 12x750ml	33 ✓				
11) BELL'S EXT/SPL 24x375	5 ✓				
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15) 500ml					
16)					
17)					
18)					
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PALET CONTROL: GKN	BLUE #1				
OTHER					
TOTAL					

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