

# TAX INVOICE

Invoice Number 9746204155	SAP Order 118711487	Sap Order Date 17.03.2025	Account Number 211592
Invoice Date 18.03.2025	PO Number 11.03.2025	Delivery Date 18.03.2025	Plant / Bay WH/UNIT 1100172
Invoice Address REAL AFRICA TRADING, UNIT 10 LUDEL PARK, LUDEL CLOSE, MILNERTON, 7441, CAPE TOWN	Delivery Address REAL AFRICA TRADING KEMPTON PARK 20 MAPLE STREET 1619, JOHANNESBURG	Payr Bank	

Product	Description	QTY	UOM	List Price	Customer Dis
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791927	Blck & Wht	75	CAS	971.71	
787584	CptMrg Blk Janc	75	CAS	1,034.48	
787582	CM Spiced601d S	150	CAS	909.52	

TAX INVOICE

Invoice Number: 8746704155  
 SAP Order: 118711487  
 Invoice Date: 17.03.2025  
 PO Number: 2025

Sap Order Date: 17.03.2025  
 Delivery Date: 17.03.2025

Account Number: 211562  
 Plant / Bay: 112

GRV Required  
 Order type  
 Payment Terms: 30 days from invoice  
 Bank: CITIBANK S.A SOUTH AFRICA BRANCH 12521004 / 25000  
 Customer VAT Number: 4702133318

Copy Tax Invoice

# DIAGEO

Building 3, Shovel Park, Virginia-Essex, Durban  
 City: Witbank, 2001  
 VAT Reg: K751271872 N/A, ECOSP/25  
 Customer Service Telephone: 0800 600 500

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl VAT	VAT	Amount incl VAT
787587	Blk & Wht 75cl	75	CAS	971.71			72.878 25		72.878 25
787584	Colours Elk Jaco 75cl	75	CAS	1,034.48			77.581 00		77.581 00
787587	DR Sprayed 1d 5 75cl	150	CAS	909.52			136.428 00		136.428 00

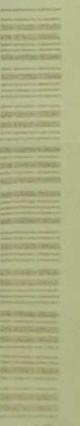
Sales Order Notes

Receipt From Diegeo  
 Name: *Randose*  
 Signature: *[Signature]*  
 Date: *26/03/25*

Receipt From Customer  
 Name: *Knob*  
 Signature: *[Signature]*  
 Date: *27/03/2025*

Taxable Value Rand: 285,827,25  
 VAT Rate: 0.00%  
 Tax Amount Rand: 0.00  
 Total Due: 285,827,25  
 ESD: 0.00  
 Currency: ZAR

Signing this document is a legal requirement



BONSAI 011 972 3723

**SHIPPER'S DECLARATION**  
 WE CERTIFY THAT THE CONTENTS OF THIS ASSIGNMENT ARE PROPERLY IDENTIFIED BY NAME AND ARE PACKED IN ACCORDANCE WITH THE INTERNATIONAL TRANSPORT ASSOCIATION RULES. WE ACKNOWLEDGE THAT THIS CONTRACT OF CARRIAGE IS COVERED BY THE TRADING CONDITIONS OF AFRICA GLOBAL LOGISTICS SOUTH AFRICA (PTY) LTD AND/OR ANY CARRIER IT SHALL ENGAGE FROM TIME TO TIME.

SIGNATURE		SIGNATURE	
DATE	TIME	DATE	TIME
27/03/25	16:28	27/03/25	16:40
RECEIVED BY: Karabo		COLLECTED BY / DELIVERED BY: Liguar Runners	
GOODS RECEIVED, CONTENTS NOT CHECKED			

NO. OF PACK	METHOD OF PACKAGING	DESCRIPTION OF CONTENTS	DIMENSIONS (CM)	WEIGHT	CBM
11	Pallets	Bells extra - 140			
		J+B Rare - 140			
		1m Black - 65			
		Black & White - 75			
		Cpt Morgan Bk In - 75			
		Cpt Morgan Spiced - 150			
		Driver name: FRANSIE			
		Reg no: H2P773FS			

**SPECIAL INSTRUCTIONS**  
 Real Africa  
 NO OF PIECES: 11 Pallets

SHIPPER'S NAME AND ADDRESS Diago Building 3, Maxwell Park 20 Maple Street Africa Global Logistics	TEL NO. Waterfall City, Midrand
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SHIPPER'S NAME AND ADDRESS (BLOCK LETTERS PLEASE)  
 NAME AND ADDRESS OF CONSIGNEE

No. 10865  
 POM

**GOODS RECEIVED NOTE**

GLOBAL LOGISTICS

TAX INVOICE

Invoice Number  
9746204155

SAP Order  
118711487

Invoice Date  
17.03.2025

PO Number  
117.03.2025

Sap Order Date  
17.03.2025

Delivery Date  
21.03.2025

Account Number  
211592

GRV Required

Order type  
Duty Suspend

Payment Terms  
30 days from statement

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350095

Customer VAT Number: 4700255318

**DIAGEO**

Tax Invoice

Building 3, Maxwell Park, Margate Crescent, Waterfall  
Cty, Midrand, 2090  
Vat Reg: 4750101802 NLK: R520000525  
Customer Service Telephone: 0800 600 290

Invoice Address  
REAL AFRICA TRADING,  
UNIT 10 LUDEL PARK, LUDEL CLOSE, MILNERTON, 7441, CAPE TOWN

RETAILER/EXPORTER/ISSUER  
KEMPION PARK  
20 MAPLE STREET  
1619, JOHANNESBURG

Customer VAT Number: 4700255318

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
791977 Blck & WHt 75cl 12X01	75	CAS	971.71			72,878.25		72,878.25
787584 GpHng Blk Jamc 75cl 12X01	75	CAS	1,034.48			77,586.00		77,586.00
787582 CH SpicedhoId S 75cl 12X01	150	CAS	909.52			136,428.00		136,428.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
Notes:

Receipt From	Name	Signature	Date
Receipt From Customer <td>Name</td> <td>Signature</td> <td>Date</td>	Name	Signature	Date

0.00  
0.00  
0.00  
266,892.25  
0.00  
ZAR



Transfer Note document is a legal commitment



524 0298649

A Brambles Company

### PALLET CONTROL NOTE

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

Supplier's Name	LR Clairwood	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	ROD AFRICA TRADING	<b>Record CHEP Pallets Only</b>	
Receiver's Address	KEMPTON PARK 20 MAPLE STREET 1619	Quantity Delivered	11 Pallets
Delivery Note No.	9746204155 / 9746204147	Quantity Exchanged	0
Date	26/03/25	Balance Outstanding	11
Haulier's Name	LR	Receiver's Name	Kardbo
Vehicle Reg. No.	H2P 773 FS	Receiver's Signature	
		Correction Note No.	

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

INSTRUCTION TO HAULIER

No returns.

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

PN1 AFRICA TEL: (011) 569-3460

# TAX INVOICE

Invoice Number 9746204155	SAP Order 118711487	Sap Order Date 17.03.2025	Account Number 211592
Invoice Date 18.03.2025	PO Number 11.03.2025	Delivery Date 18.03.2025	Plant / Bay WH/UNIT 1100172
Invoice Address REAL AFRICA TRADING, UNIT 10 LUDEL PARK, LUDEL CLOSE, MILNERTON, 7441, CAPE TOWN	Delivery Address KEMPTON PARK 20 MAPLE STREET 1619, JOHANNESBURG	Payr Bank	

Product	Description	QTY	UOM	List Price	Customer Dis
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791927	Blck & Wht	75	CAS	971.71	
787584	CptMrg Blk Janc	75	CAS	1,034.48	
787582	CM Spiced601d S	150	CAS	909.52	

TAX INVOICE

Invoice Number: 8746704155  
 SAP Order: 118711487  
 Invoice Date: 17.03.2025  
 PO Number: 2025

Sap Order Date: 17.03.2025  
 Account Number: 211562  
 Delivery Date: 17.03.2025  
 Plant / Bay: 112

GRV Required  
 Order type  
 Payment Terms: 30 days from invoice  
 Bank: CITIBANK S.A SOUTH AFRICA BRANCH 12521004 / 25000  
 Customer VAT Number: 470210011

Copy Tax Invoice  
**DIAGEO**  
 Building 3, Shovel Park, Vredefort, Free State  
 GPO, Vredefort, 3001  
 VAT Reg. K751071872 N/A. E-commerce  
 Customer Service Telephone: 0800 600 500

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl VAT	VAT	Amount incl VAT
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787587	Black & White	75	CAS	971.71			72.878.25		72.878.25
787584	Colours Elk Jaco 75cl	75	CAS	1,034.48			77.581.00		77.581.00
787587	Colours 75cl	150	CAS	909.52			136.428.00		136.428.00

PLEASE PRINT OR WRITE ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diegeo  
 Name: *Randose*  
 Signature: *[Signature]*  
 Date: *26/03/25*

Receipt From Customer  
 Name: *Knob*  
 Signature: *[Signature]*  
 Date: *27/03/2025*

Taxable Value Rand  
 Vat Rate: 0.00%  
 Tax Amount Rand: 0.00  
 Total Due: 266,897.25  
 ESD: 0.00  
 Currency: ZAR

Signifying this document is a legal requirement



BONSAI 011 972 3723

SHIPPER'S DECLARATION  
 WE CERTIFY THAT THE CONTENTS OF THIS  
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 BY NAME AND ARE PACKED IN ACCORDANCE  
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 THAT THIS CONTRACT OF CARRIAGE IS  
 COVERED BY THE TRADING CONDITIONS OF  
 AFRICA GLOBAL LOGISTICS SOUTH AFRICA  
 (PTY) LTD AND/OR ANY CARRIER IT SHALL  
 ENGAGE FROM TIME TO TIME

COLLECTED BY / DELIVERED BY: *Liquor Runner*  
 RECEIVED BY: *Karabo*  
 DATE: *27/03/25* TIME: *16:40*  
 SIGNATURE: *[Signature]*  
 SIGNATURE: *[Signature]*

NO. OF PACK	METHOD OF PACKAGING	DESCRIPTION OF CONTENTS	DIMENSIONS (CM)	WEIGHT	CBM
11	Pallets	Bells extra - 140			
		J+B Rare - 140			
		1m Black - 65			
		Black & White - 75			
		Cpt Morgan Blk In - 75			
		Cpt Morgan Spiced - 150			
		Driver name: <i>FRANCOISE</i>			
		Reg no: <i>H2P773FS</i>			

SPECIAL INSTRUCTIONS: *Real Africa*  
 NO. OF PIECES: *11 Pallets*  
 SHIPPERS NAME AND ADDRESS: *Dagoo Building 3, Maxwell Park 20 Maple Street*  
 TEL NO.: *Waterfall City, Midrand*  
 NAME AND ADDRESS OF CONSIGNEE: *Africa Global Logistics*

No. **10865** POM

**GOODS RECEIVED NOTE**

GLOBAL LOGISTICS

TAX INVOICE

Invoice Number: 9746204155  
 SAP Order: 118711487  
 Invoice Date: 17.03.2025  
 PO Number: 17.03.2025  
 Sap Order Date: 17.03.2025  
 Delivery Date: 21.03.2025  
 Account Number: 211592  
 Payment Terms: 30 days from statement  
 Order type: **OUT**  
 Suspend: **Suspended**  
 GRV Required  
 Building 3, Maxwell Park, Margate Crescent, Westridge  
 City, Midrand, 2090  
 Var Ref: 4750101802 NLK: R62000525  
 Customer Service Telephone: 0800 600 230

Invoice Address: REAL AFRICA TRADING,  
 UNIT 10 LUDEL PARK, LUDEL CLOSE, MILNERTON, 7441, CAPE TOWN  
 DELIVER TO: REAL AFRICA TRADING  
 KEMPEN PARK  
 20 MAPLE STREET  
 1619, JOHANNESBURG  
 Payment Terms: 30 days from statement  
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350095  
 Customer VAT Number: 4700255318

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
791977	Blck & WHt	75cl	12X01	971.71			72,878.25		72,878.25
787584	Opfing Blk Jame	75cl	12X01	1,034.48			77,586.00		77,586.00
787582	OH Spicedbol d S	75cl	12X01	909.52			136,428.00		136,428.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date
Notes:	Diagno			
	Receipt From Customer	Name	Signature	Date

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524 0298649

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REG. NO. 1957/003310/07

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Delivery Note No.	9746204155 / 9746204147	Quantity Exchanged	0
Date	26/03/25	Balance Outstanding	11
Haulier's Name	LR	Receiver's Name	Kardbo
Vehicle Reg. No.	H2P 773 FS	Receiver's Signature	
		Correction Note No.	

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

INSTRUCTION TO HAULIER

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PUN APPLICABLE TEL: (011) 559-3460