

TAX INVOICE

REP

Invoice Number

9746203549

SAP Order

118662391

Sap Order Date

03.03.2025

Invoice Date

04.03.2025

PO Number

03.03.2025

Delivery Date

07.03.2025

Invoice Address

ULTRA LIQUORS BOTSHABELLO,
ERF 143 SECTION BA SHOP NO 1, 9781, BOTSHABELLO

Delivery Address

ULTRA LIQUORS BOTSHABELLO,
BOTSHABELLO VARESE CE
ERF 143 SECTION BA S
9781, BOTSHABELLO

Product Description

QTY UOM

796507 Sar Ice Pine Tw 440ml CAN 24X01
796493 Sar Ice Berry Tw 440ml CAN 24X01

450 CAS
900 CAS

TAX INVOICE

REPRINT

Copy Tax Invoice

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

Invoice Number 4714672394	SAP Order 118662391	Sap Order Date 03.03.2025	Account Number 359188	GRV Required
Invoice Date 04.03.2025	PO Number 03.03.2025	Delivery Date 07.03.2025	Plant / Bay 411/DH1187839	Order type DUY Paid
Invoice Address ULTRA LIGONS SOTSABELO ERF 143 SECTION 84 SHOP NO 1, 9781, 801SHABELLO	Delivery Address PHASELLO 801SHABELLO VARESE CENTRE ERF 143 SECTION BA SHOP NO 1 9781, 801SHABELLO	Payment Terms COD EFT Pmt due 24hrs after Del	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Customer VAT Number: 4700289194

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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796587	Snr Ice Pine 1w 440x1 CAN 24X01	450	CAS	408.52		-8,454.50	175,368.56	26,305.28	201,673.84
796493	Snr Ice Brty 1w 440x1 CAN 24X01	900	CAS	408.52		-16,929.00	350,737.13	52,610.57	403,347.70

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL: 0089351-0089360

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

328,705.89
15%
78,916.85
605,071.54
0.00

Sign this document is a legal requirement



524 0298636

A Brambles Company

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd
REG. No. 1957/00

Supplier's Name	LR CHARDWOOD	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	DELTA ULTRA LIQ BOTSHABELO	Record CHEP Pallets Only	
Receiver's Address	BOTSHABELO VARESE CENTRE	Quantity Delivered	15
Delivery Note No.	9746203549	Quantity Exchanged	
Date	07/03/25	Balance Outstanding	
Haulier's Name	LR	Receiver's Name	
Vehicle Reg. No.	HJH 501 FS	Receiver's Signature	
		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

FMI AFRICA TEL: (031) 569-3450

ID: 85091166
CPU: 073712

LIQUOR RUNNERS

Durban *CAGE 13*

10:21 - 10:38

GOODS RECEIPT / ISSUE

Nº 54606

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

DRIVER NAME BANEJE SOWATHIKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>62639</u>	VEHICLE REG No: <u>HY11501FS</u>

CUSTOMER <u>ULTRA LIQ. BOTSHABELO</u>	DATE RECEIVED <u>05/03/2025</u>
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15 PALLETS 1055559765

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SMIRNOFF PINETWIST		/			
2) CANS 24X440ML	450	5P			
3)					
4) SMIRNOFF BERRY TWIST		/			
5) CANS 24X440ML	900	10P			
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 15 ^P #1					
OTHER					
TOTAL	1350				

[Signature] 05.03.2025

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>07:53</u>	PAGE: <u>1</u>

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TIME COMPLETED: <u>07:53</u>	PAGE: <u>1</u>