18171

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000523
Customer Service Telephone: 0800 600 230

Invoice Number 9746204836	SAP Order 118770798	Sap Order Date 02.04.2025	Account Number 211597	GRV Required
Invoice Date [illegible]	PO Number [illegible]47	Delivery Date [illegible].04.2025	Plant / Bay [illegible]	Order type Duty Suspended

Invoice Address
AMBASSADOR DUTY FREE (PTY) LTD,
1025 PARK STREET, Hatfield

Delivery Address
AMBASSADOR DUTY FREE (PTY) LTD
1025 PARK STREET
, Hatfield

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON [illegible] / [illegible]
Customer VAT Number: 4740194955

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793544	Gord Pm Dry&Ton 440ml CAN 06X04	5	CAS	293.35			1,466.75		1,466.75
793528	Gord Pm Pk&Toni 440ml CAN 06X04	1	CAS	293.35			293.35		293.35
793528	Gord Pm Pk&Toni 440ml CAN 06X04	4	CAS	293.35			1,173.40		1,173.40
793528	Gord Pm Pk&Toni 440ml CAN 06X04	5.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
X2 Pallets debriefed
@ LR Clairwood.
– Dewald.

Receipt From	Name	Signature	Date
Diageo	Hendrie	[signature]	06/04/2025
Customer	Kuer	[signature]	07/04/25

Taxable Value Rand	[illegible]
Vat Rate	0 %
Tax Amount Rand	0.00
Total Due	2,933.50
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

18171

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Page1/1

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746204838	118770798	02.04.2025	211597	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
[illegible].04.2025	[illegible]47	[illegible].04.2025	[illegible]992	Duty Suspended

Invoice Address: AMBASSADOR DUTY FREE (PTY) LTD,
1025 PARK STREET, Hatfield

Delivery Address: AMBASSADOR DUTY FREE (PTY) LTD
1025 PARK STREET
, Hatfield
Liquor License: [illegible]

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4740194966

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793544	Gord Pm Dry&Ton 440ml CAN 06X04	5	CAS	293.35			1,466.75		1,466.75
793528	Gord Pm Pk&Toni 440ml CAN 06X04	1	CAS	293.35			293.35		293.35
793528	Gord Pm Pk&Toni 440ml CAN 06X04	4	CAS	293.35			1,173.40		1,173.40
793528	Gord Pm Pk&Toni 440ml CAN 06X04	5.000	CAS	OUT OF STOCK					

07/04/25

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Sales Order Notes
Notes:
x2 Pallets debriefed
@ LR Clairwood.
– Dewald.

Receipt From Diageo	Name	Signature	Date
	[illegible]		06/04/2025

Receipt From Customer	Name	Signature	Date
	[illegible]		07/04/25

Taxable Value Rand	0.00
Vat Rate	0 %
Tax Amount Rand	0.00
Total Due	2,933.50
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

CHEP

A Brambles Company

18171

524 0298655

PALLET CONTROL NOTE

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

Supplier's Name	LR CHAIRWOOD	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	AMBASSADOR HATFIELD	**Record CHEP Pallets Only**	
Receiver's Address	1025 PARK STREET	Quantity Delivered	02
	HATFIELD	Quantity Exchanged	02
Delivery Note No.	974620 4838/902	Balance Outstanding	0
Date	06/04/25	Receiver's Name	Russ
Haulier's Name	LR	Receiver's Signature	
Vehicle Reg. No.	JBK 131 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Offloaded @ 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

Cage 15 181

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 56016

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

1P

DRIVER NAME HENDRIE MOTOBOLI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1055668938	VEHICLE REG No:	JBK 131 FS

CUSTOMER	AMBASSADOR	DATE RECEIVED	04-04-25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) GORDON'S CANS					
2) GIN & TONIC	5 ✓				
3) GORDON'S CANS					
4) PINK TONIC	5 ✓				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)		07/04/	125		
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: NCATHI DRIVER: HENDRIE MOTOBOLI

TIME COMPLETED: PAGE; 01 PAGE; 01

18171

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000523
Customer Service Telephone: 0800 600 230

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746204836	118770796	02.04.2025	211597	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
[illegible]2025	[illegible]47	[illegible].04.2025	[illegible]	Duty Suspended

Invoice Address
AMBASSADOR DUTY FREE (PTY) LTD,
1025 PARK STREET, Hatfield

Delivery Address
AMBASSADOR DUTY FREE (PTY) LTD
1025 PARK STREET
, Hatfield

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON [illegible] / 350005
Customer VAT Number: 4740194955

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793544	Gord Pm Dry&Ton 440ml CAN 06X04	5	CAS	293.35			1,466.75		[illegible]
793528	Gord Pm Pk&Toni 440ml CAN 06X04	1	CAS	293.35			293.35		[illegible]
793528	Gord Pm Pk&Toni 440ml CAN 06X04	4	CAS	293.35			1,173.40		[illegible]
793528	Gord Pm Pk&Toni 440ml CAN 06X04	5.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
x2 Pallets debriefed
@ LR Clairwood.
— Dewald.

Receipt From	Name	Signature	Date
Diageo	Hendrie	[signature]	06/04/2025
Customer	[illegible]	[signature]	07/04/25

Taxable Value Rand	[illegible]
Vat Rate	0 Z
Tax Amount Rand	0.00
Total Due	2,933.50
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

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* 9 7 4 6 2 0 4 8 *

TAX INVOICE

Copy Tax Invoice

Page1/1

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746204838	118770798	02.04.2025	211597	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
02.04.2025	1047	03.04.2025	N11/DN11/03992	Duty Suspended

Invoice Address
AMBASSADOR DUTY FREE (PTY) LTD,
1025 PARK STREET, Hatfield

Delivery Address
AMBASSADOR DUTY FREE (PTY) LTD
1025 PARK STREET
, Hatfield
Liquor Licence: GAU2017460

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4740194966

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793544	Gord Pm Dry&Ton 440ml CAN 06X04	5	CAS	293.35			1,466.75		1,466.75
793528	Gord Pm Pk&Toni 440ml CAN 06X04	1	CAS	293.35			293.35		293.35
793528	Gord Pm Pk&Toni 440ml CAN 06X04	4	CAS	293.35			1,173.40		1,173.40
793528	Gord Pm Pk&Toni 440ml CAN 06X04	5.000	CAS	OUT OF STOCK					

Kuu
07/04/25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
x 2 Pallets debriefed
@ LR Clairwood.
— Dewald.

	Name	Signature	Date
Receipt From Diagoe	Pertunne		06/04/2025
Receipt From Customer	Kuu		07/04/25

Taxable Value Rand	0.00
Vat Rate	0 %
Tax Amount Rand	0.00
Total Due	2,933.50
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

CHEP

A Brambles Company

18171

524 0298655

PALLET CONTROL NOTE

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

Supplier's Name	LR CHAIRWOOD	Supplier's CHEP Acc. No.	27000 48255
Receiver's Name	AMBASSADOR HATFIELD	Record CHEP Pallets Only	
Receiver's Address	1025 PARK STREET	Quantity Delivered	02
	HATFIELD	Quantity Exchanged	02
Delivery Note No.	9746204838/902	Balance Outstanding	0
Date	06/04/25	Receiver's Name	Ruri
Haulier's Name	LR	Receiver's Signature	
Vehicle Reg. No.	JBK 131 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Offloaded @ 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

FMI AFRICA TEL: (031) 569-3450

Cage 15

181

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

№ 56016

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

1P

DRIVER NAME HENDRIE MOTOBOLI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1055668938	VEHICLE REG No: JBK 131 FS

CUSTOMER: AMBASSADOR	DATE RECEIVED: 04-04-25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) GORDON'S CANS					
2) GIN & TONIC	5 ✓				
3) GORDON'S CANS					
4) PINK TONIC	5 ✓				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)		07/04	1725		
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: NCATHI DRIVER: HENDRIE MOTOBOLI

TIME COMPLETED: PAGE; 01 PAGE; 01