

TAX INVOICE

18171

Copy Tax Invoice
DIAGEO

Building 3, Maxwell Park, Magway Crescent, Westmead
City, Westmead, 2000
Vat Reg: 4750101802 NLA: R000000575
Customer Service Telephone: 0800 800 2 310

Invoice Number 9746204836	SAP Order 118770798	Sap Order Date 02.04.2025	Account Number 211597	GRV Required
Invoice Date 18/04/2025	PO Number 47	Delivery Date 02.04.2025	Plant / Bay 37	Order Type Order Standard

Invoice Address AMBASSADOR DUTY FREE (PTY) LTD, 1025 PARK STREET, Hatfield	Delivery Address 1025 PARK STREET Hatfield	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 22007704 / 380025 Customer VAT Number: 474019459
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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783144	Gord Pk Dryton 440*1 CAN 05X04	5	CAS	293.35		1,466.75		1,466.75
783528	Gord Pk Pk81ont 440*1 CAN 05X04	1	CAS	293.35		293.35		293.35
783528	Gord Pk Pk81ont 440*1 CAN 05X04	4	CAS	293.35		1,173.40		1,173.40
783528	Gord Pk Pk81ont 440*1 CAN 05X04	5,000	CAS					
								OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes X2 Pallets debrifed @ LR Clairwood - Demand.		Receipt From Diageo Name Signature Date	Receipt From Customer Name Signature Date
		Heathme 04/04/2025	Kuu 07/04/25
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency			
0.00 0.2 0.00 2,933.50 0.00 ZAR			

Signing this document is a legal requirement

TAX INVOICE

18/71

Copy Tax Invoice

DIAGEO

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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 0146204338	SAP Order 118170798	Sap Order Date 02.04.2023	Account Number 211597	GRV Required
Invoice Date 02.04.2023	PO Number 7	Delivery Date 02.04.2023	Plant / Bay 992	Order type Standard
Invoice Address ANGUSMORRIS DUTY FREE (PTY) LTD, 1025 PARK STREET, WATERFALL	Delivery Address ANGUSMORRIS DUTY FREE (PTY) LTD, 1025 PARK STREET, WATERFALL	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4740194955		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
793544	Gerde Pa Pallets 440x1 CAN 06X04	5	CAS	293.35			1,466.75		1,466.75
793528	Gerde Pa Pallets 440x1 CAN 06X04	1	CAS	293.35			293.35		293.35
793528	Gerde Pa Pallets 440x1 CAN 06X04	4	CAS	293.35			1,173.40		1,173.40
793528	Gerde Pa Pallets 440x1 CAN 06X04	5,000	CAS	OUT OF STOCK					

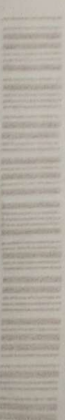
Handwritten signature and date:
07/04/25

ANY RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes X2 Pallets debricked @ LR Clairwood. - Denard.	Receipt From Diageo	Name Hendrie	Signature <i>[Signature]</i>	Date 06/04/2023
	Receipt From Customer	Name Kru	Signature <i>[Signature]</i>	Date 07/04/25

Taxable Value Rand	0.00
Vat Rate	0.00
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

PALLET CONTROL NOTE

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

524 0298655

18/7/1

Supplier's Name	L R Clairwood	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	AMBASSADOR HATFIELD	Record CHEP Pallets Only	
Receiver's Address	1025 PARK STREET HATFIELD	Quantity Delivered	02
		Quantity Exchanged	02
Delivery Note No.	9746204838/902	Balance Outstanding	
Date	06/04/25	Receiver's Name	Rui
Haulier's Name	L R	Receiver's Signature	
Vehicle Reg. No.	JBK 137FS	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

PMI AFRICA TEL (031) 569-3450

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 56016

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

DRIVER NAME Hendrie Motobeli

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1055668938

VEHICLE REG No: JBK 131FS

CUSTOMER

Ambassadors

DATE RECEIVED

04-04-25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>Gordon's Cans</u>					
2) <u>Gin & Tonic</u>	5 ✓				
3) <u>Gordon's Cans</u>					
4) <u>Pink Tonic</u>	5 ✓				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
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:

NORTH

DRIVER:

Hendrie Motobeli

TIME COMPLETED:

PAGE:

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PAGE:

01

TAX INVOICE

18171

Copy Tax Invoice
DIAGEO

Building 3, Maxwell Park, Magway Province, Maseru
City, Maseru, 2090
Vat Reg: 4750101802 NLA: R000000079
Customer Service Telephone: 0800 800 2 30

Invoice Number 9746204836	SAP Order 118770798	Sap Order Date 02.04.2025	Account Number 211597	GRV Required
Invoice Date 18/04/2025	PO Number 47	Delivery Date 02.04.2025	Plant / Bay 32	Order Type Standard

Invoice Address AMBASSADOR DUTY FREE (PTY) LTD, 1025 PARK STREET, HATFIELD	Delivery Address 1025 PARK STREET, HATFIELD	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 22007704 / 380028 Customer VAT Number: 474019459
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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783144	Gord Pk Dryton 440*1 CAN 05X04	5	CAS	293.35		1,466.75		1,466.75
783528	Gord Pk Pk810nt 440*1 CAN 05X04	1	CAS	293.35		293.35		293.35
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783528	Gord Pk Pk810nt 440*1 CAN 05X04	5,000	CAS					
								OUT OF STOCK

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Sales Order Notes X2 Pallets debrifed @ LR Clairwood - Demand.		Receipt From Diageo Name: Hendrick Signature: [Signature] Date: 04/04/2025	Receipt From Customer Name: Kuu Signature: [Signature] Date: 07/04/25
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency		Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	

TAX INVOICE

18/71

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DIAGEO

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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 014620433	SAP Order 118170790	Sap Order Date 02.04.2025	Account Number 211597	GRV Required
Invoice Date 02.04.2025	PO Number 7	Delivery Date 02.04.25	Plant / Bay 992	Order type Standard
Invoice Address ANGUSMORRIS DUTY FREE (PTY) LTD, 1025 PARK STREET, WATERFALL	Delivery Address ANGUSMORRIS DUTY FREE (PTY) LTD 1025 PARK STREET WATERFALL	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4740194955		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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793528	Gerde Pa Pallets 440x1 CAN 06X04	1	CAS	293.35			293.35		293.35
793528	Gerde Pa Pallets 440x1 CAN 06X04	4	CAS	293.35			1,173.40		1,173.40
793528	Gerde Pa Pallets 440x1 CAN 06X04	5,000	CAS	OUT OF STOCK					

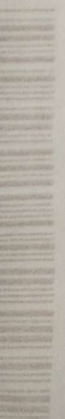
[Handwritten Signature]
07/04/25

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Sales Order Notes X2 Pallets debricked @ LR Clairwood. - Demand.	Receipt From Diageo	Name Hendrie	Signature <i>[Signature]</i>	Date 06/04/2025
	Receipt From Customer	Name Kru	Signature <i>[Signature]</i>	Date 07/04/25

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

0 %
0.00
2,933.50
0.00
ZAR



CHEP

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

524 0298655

18/7/1

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		Quantity Exchanged	02
Delivery Note No.	9746204838/902	Balance Outstanding	
Date	06/04/25	Receiver's Name	Rui
Haulier's Name	L R	Receiver's Signature	
Vehicle Reg. No.	JBK 137FS	Correction Note No.	

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PMI AFRICA TEL (031) 569-3450

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 56016

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DRIVER NAME Hendrie Motobeli

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1055668938

VEHICLE REG No: JBK 131FS

CUSTOMER Ambassadors

DATE RECEIVED 04-04-25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
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3) <u>Gordon's Cans</u>					
4) <u>Pink Tonic</u>	5 ✓				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
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: NORTH DRIVER: Hendrie Motobeli

TIME COMPLETED: _____ PAGE: 01 PAGE: 01