



ROUTE 404 PTY LTD

Co. Reg: 2024/411532/07

265 ONT DEKKERS STR
CARENVALE HORIZON
ROODEPOORT (1743)
TEL: 011 763 8111
EMAIL: info@route404.co.za

004816

TRUCK TRACTOR

LOAD NUMBER

DT 74 8 L ap

TRAILER

DRIVER'S NAME 1

S I M O N

RIGID

DRIVER'S NAME 2

SENDER / CUSTOMER

Date

11/11/25

RECEIVER 1

Date

LR EAST port

Time Arrived

Time Departed

Kempton port

Temp Selpoint

Product Temp

Opening KM

Seal No.

Time Arrived

Time Departed

No. Of Units

Gross Mass

Opening KM

Seal No.

Confirm reading and accept conditions of cartage

Received the goods in good condition and seal intact

PRINT NAME

Simon

PRINT NAME

SIGNATURE SENDER

DRIVER

Simon

SIGNATURE RECEIVER

DRIVER

DATE

11/11/2025

DATE

Duly authorised to sign on behalf of the sender

Duly authorised to sign on behalf of the sender

RECEIVER 2

Date

Time Arrived

Time Departed

Temp Selpoint

Product Temp

Opening KM

Seal No.

RECEIVER 3

Date

Time Arrived

Time Departed

No. Of Units

Gross Mass

Opening KM

Seal No.

Received the goods in good order & condition and seal intact

Received the goods in good order & condition and seal intact

PRINT NAME

PRINT NAME

SIGNATURE RECEIVER

DRIVER

SIGNATURE RECEIVER

DRIVER

DATE

DATE

Duly authorised to sign on behalf of the sender

Duly authorised to sign on behalf of the sender

- I. WE ARE NOT RESPONSIBLE FOR PACKAGES IF OUR DRIVER HAS AS QUANTITY NOT CHECKED, OR IF VEHICLE ARRIVES WITH SEAL INTACT.
- II. ALL FINES IN RESPECT OF LOADS EXCEEDING PERMISSIBLE LOAD WILL BE THE LIABILITY OF THE SENDER.

25 NOV 2025

TAX INVOICE

Driver

Invoice Number 9746219054	Sap Order 119556038
Invoice Date 11.11.2025	Purchase Order No 1004000001130

Invoice Address

ULTRA LIQUORS NAVAL VIEW
NAVAL VIEW (PTY) LTD
SHOP 14-16, 171 RAYMOND MHLABA
9301 BLOEMFONTEIN
SOUTH AFRICA

Customer VAT Number: 4630274217

"Duplicate - for information purposes only"

Sap Order Date 10.11.2025	Account Number 347379
Delivery Date 13.11.2025	Plant/Bay JBA/ Order Type Duty Paid

Delivery Address

ULTRA LIQUORS NAVAL VIEW
NAVAL VIEW (PTY) LTD
STREET NAVALSIG BLOEMFONTEIN
& ERF 2864, 144 EXTON ROAD
SHOP 14-16, 171 RAYMOND MHLABA
9301 BLOEMFONTEIN

Liquor Licence : FSGI.02/10/05/11

DIAGEO

Diageo South Africa
 Building 3, Maxwell Office Park, Magwa
 Crescent,
 Waterfall City, Midrand, 2090
 REG NO. 1964/003344/07
 VAT Reg: 4750101802 NLA: RG0002237

Payment Terms
 15 days from date of
 statement
 Bank : CITIBANK N A SOUTH AFRICA SANDTON
 CITIBANK N A SOUTH AFRICA/350005

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
793528 ✓ Gord Pm Pk&Toni 440ml CAN 06X04	450	CAS	428.23		-4,500.00	192,704.46	28,905.67	221,610.13
793544 ✓ Gord Pm Dry&Ton 440ml CAN 06X04	449	CAS	428.23		-4,490.00	192,276.23	28,841.43	221,117.66
793544 ✓ Gord Pm Dry&Ton 440ml CAN 06X04	1	CAS	428.23			428.23	64.23	492.46
796507 ✓ Smr Ice Pine Tw 440ml CAN 24X01	720	CAS	408.53		-13,543.20	280,595.87	42,089.37	322,685.24
796262 ✓ Smir Spin 660ml BTL 12X01	240	CAS	323.99			77,758.17	11,663.73	89,421.90
800239 ✓ Smr Ice Brry Tw 660ml LWB 12X01	260	CAS	323.99			84,238.01	12,635.70	96,873.71
800239 ✓ Smr Ice Brry Tw 660ml LWB 12X01	80	CAS	323.99			25,919.39	3,887.91	29,807.30
796266 ✓ Smir Storm 660ml BTL 12X01	140	CAS	323.99			45,358.93	6,803.84	52,162.77
800304 ✓ Grdn Zstylan(RT 300ml CAN 04X06 Gordons	160	CAS	323.99			51,838.78	7,775.82	59,614.60
800305 ✓ Grdn Swt Pch(RT 300ml CAN 04X06 Gordons	120	CAS	361.71			43,404.97	6,510.75	49,915.72
120	CAS	361.71				43,404.97	6,510.75	49,915.72
						Subtotal	1,037,928.01	

25 NOV 2025



Future MasLaba

DT 74 PLGP

4/11/2025

16:27

Sales Order Notes:

Seals 4861209 to 4861256
 4858905 & 4858906

Replace Pallets 1 for 1

Debrief ~~Debrief~~ Bloemfontein LR Depot

Taxable Amount	ZAR	1,037,928.01
VAT Rate	15 %	
Tax Amount	ZAR	155,689.20
Total Due	ZAR	1,193,617.21
ESD		0.00

