

TAX INVOICE

Invoice Number 574518553	SAP Order 11835135	Sap Order Date 21.11.2024	Account Number 363767	GRV Required
Invoice Date 26.11.2024	PO Number 19.11.2024	Delivery Date 02.12.2024	Plant / Bay 05/2016/92287	Order type Duty Suspended

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

Invoice Address L'ESPRESSO SOUTH AFRICA, 500, L'ESPRESSO EST 5 10 00 SHELTER ROAD, 500, L'ESPRESSO	Delivery Address L'ESPRESSO SOUTH AFRICA, 500, L'ESPRESSO EST 5 10 00 SHELTER ROAD, 500, L'ESPRESSO	Payment Terms COD EST. Pay. due 24hrs after Del. Bank: CITIBANK 1 A SOUTH AFRICA SANDTON 021007504 / 31805
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Customer VAT Number: 472425205
 Customer VAT Exempt: 472425205

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782993 Gordons Dry Gin 75cl 12X1 452	430	C15	557.35	222,940.00		222,940.00

1055187157

MUSCULA TOWNSHIP, 0900
 0900 0900 0900 0900
 0900 0900 0900 0900
 0900 0900 0900 0900

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
Notes:	Customer	EVANS Modau.	[Signature]	01/12/2024	222,940.00	0%	0.00	222,940.00	0.00	ZAR

TAX INVOICE

Tax Invoice

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DIAGEO

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

Invoice Number 574518653	SAP Order 118365135	Sap Order Date 21.11.2024	Account Number 363167	GRV Required
Invoice Date 26.11.2024	PO Number 19.11.2024	Delivery Date 02.12.2024	Plant / Bay 05/2416, 32287	Order type Duty Suspended

Invoice Address LIFEPOD SOLVED WAREHOUSE, ERP 9:16 OJ SWELTER ROAD, WISLA 1910, 192020	Delivery Address LIFEPOD SOLVED WAREHOUSE, WISLA ERP 9:16 OJ SWELTER ROAD, 1910, 192020	Payment Terms COD EFT Set due 24hrs after Del Bank: CITIBANK S.A. SOUTH AFRICA SAVINGS 020079994 / 363055 Customer VAT Number: 427059255
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Product	Description	Unit of Measure	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782933	Bordons Dry 6in 75cl	12X61 405	400	CAS	557.35	222,940.00		222,940.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diego

Name

Signature

Date

EVANS Muelau. 01/12/2024

Name

Signature

Date

Receipt From Customer

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

0.30
0%
0.00
222,940.00
0.00
ZAR



A Brambles Company

520 0251173

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

PALLET CONTROL NOTE

Supplier's Name	Lumpop Rubbers PTN	Supplier's CHEP Acc. No.	48255
Receiver's Name	Lumpopo Branded Warehouse	Record CHEP Pallets Only	
Receiver's Address	RF 9 10 00 Sinter Road	Quantity Delivered	6 Pallets
	400 Lumpopo	Quantity Exchanged	6 - L-R Linbro
Delivery Note No.	47461986623	Balance Outstanding	0
Date	01/12/2024	Receiver's Name	Kyle
Haulier's Name	Excess Motors	Receiver's Signature	[Signature]
Vehicle Reg. No.	1141 900 FS	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

FM AFRICA TEL (031) 566-3400

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53241

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

DRIVER NAME EVANS MUDRA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 9746198562195

VEHICLE REG No: H.W/L 802 FS

CUSTOMER Limpopo Bongela w/H Musina

DATE RECEIVED 01/11/2023

UPLIFTN

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARK INV. NO.
	Cases	Units			
1) J/W DOUBLE BLACK 750ML	378	2P/66	✓		
2) J/W BLUE	96	2P	✓		
3) BELLS 750ML	140210	3P	✓		
4) JEB 750ML	210	3P	✓		
5) TANQUERAY GIN 750ML	360	6P	✓		
6) GORDONS PINK BERRY	490	7P	✓		
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 24#1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: SIMPHINE DRIVER: EVANS MUDRA
TIME COMPLETED: _____ PAGE: 1 PAGE: _____