

#18375

DIAGEO

Copy Tax Invoice

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number 974620255	SAP Order 118797095	Invoice Date 09/04/2025	PO Number 09/04/2025	Delivery Date 19/04/2025	Plant / Bay N15/0116192288	Order type Buy suspended	GRV Required YES
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Invoice Address TASAK DISTRIBUTION DURBAN, 11 RIVERHORSE CLOSE, UNIT 9 GRID HE, 4092, DURBAN	Delivery Address GRID HEIGHTS 11 RIVERHORSE CLOSE, UNIT 9 GRID HE 4092, DURBAN	Payment Terms 30 days from statement	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Customer VAT Number: 4370258859
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782939 Gordons Dry Gin 75cl	12X01405	CAS	557.35			936,348.00		936,348.00

PROCESSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Name Okwey	Signature Okwey	Date 11/04/25
Receipt From Name Amith	Signature Amith	Date 11-04-2025

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	936,348.00
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

THE INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE. IT IS THE PROPERTY OF THE NATIONAL ARCHIVES AND RECORDS SERVICE. IT IS TO BE KEPT IN CONFIDENCE AND NOT TO BE DISCLOSED TO THE PUBLIC OR TO ANY OTHER PERSON WITHOUT THE AUTHORITY OF THE NATIONAL ARCHIVES AND RECORDS SERVICE. IT IS TO BE DESTROYED IN ACCORDANCE WITH THE NATIONAL ARCHIVES AND RECORDS SERVICE SCHEDULE OF RECORDS.



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

Invoice Number 9746285255	SAP Order 118797896	Sap Order Date 09.04.2025	Account Number 315750	GRV Required YES
Invoice Date 09.04.2025	PO Number 1025	Delivery Date 09.04.2025	Plant / Bay MIDRAND 92488	Order type DDY suspended
Invoice Address TASAK DISTRIBUTION DURBAN 11 RIVERHOUSE CLOSE, UNIT 9 GR1D HE 4052, DURBAN	Delivery Address GR1D HEIGHTS 11 RIVERHOUSE CLOSE, UNIT 9 GR1D HE 4052, DURBAN	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350005 Customer VAT Number: 4370258859		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
781993 Bordons Dry 6th Tsc1 12X01 485	1,680	CAS	557.35			936,348.00		936,348.00

PROCESSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo	Name	Signature	Date
	Denay	<i>[Signature]</i>	11.04.2025

Receipt From Customer	Name	Signature	Date
	Amrita	<i>[Signature]</i>	11.04.2025

Taxable Value Rand	936,348.00
Vat Rate	15%
Tax Amount Rand	140,452.20
Total Due	1,076,800.20
ESD	0.00
Currency	ZAR



A Brambles Company

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#10

PALLET CONTROL NOTE

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

Supplier's Name	Liquor Runners PTN	Supplier's CHEP Acc. No.	27 0004 8255
Receiver's Name	TABAK Distribution DEN	Record CHEP Pallets Only	
Receiver's Address	11 Riverhorse Close, Unit 9	Quantity Delivered	24 Pallets
Delivery Note No.	GRAD HE 4052 DURBAN	Quantity Exchanged	NIL
Date	11/04/2025	Balance Outstanding	24
Haulier's Name	DRIVEY MASHABELA	Receiver's Name	AMITH
Vehicle Reg. No.	H4H 503 FS	Receiver's Signature	M.A.M.
		Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

no between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd