

Invoice Number 076188289	SAP Order 11250720	Sap Order Date 11.11.2024	Account Number 105465	GRV Required NO
Invoice Date 22.11.2024	PO Number 11.11.2024	Delivery Date 25.11.2024	Plant / Bay CNS	Order type Duty Paid

Invoice Address LIBERTY LIGUOR AT MONTANA 140 ARBYLE ROAD SUB 41, 43, 47 OF LOT, 4023, Greyville	Delivery Address LIBERTY LIGUOR AT MONTANA 140 ARBYLE ROAD SUB 41, 43, 47 OF LOT 4023, Greyville	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079994 / 350305 / Customer VAT Number: 419118656 30 days from statement
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Product Description	L QTY	Unit of Measure	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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793544	Good Pa Dryston 440h1 CAR 06X04	1,350	CNS ✓	430.23		591,504.71	08,740.71	600,345
793520	Good Pa Pkatori 445h1 CAR 06X04	1,350	CNS ✓	430.23		551,504.71	08,740.70	560,345

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
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Notes:	Receipt From Customer	Name Botnick	Signature	Date 26-11-24	
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Signing this document is a legal requirement



1. 2. 3. 4. 5. 6.

105565

July 2010

$$\begin{array}{r} 2 \\ 2 \times 3 = 6 \\ 2 \times 4 = 8 \\ 2 \times 5 = 10 \\ 2 \times 6 = 12 \\ 2 \times 7 = 14 \\ 2 \times 8 = 16 \\ 2 \times 9 = 18 \\ 2 \times 10 = 20 \\ 2 \times 11 = 22 \\ 2 \times 12 = 24 \\ 2 \times 13 = 26 \\ 2 \times 14 = 28 \\ 2 \times 15 = 30 \\ 2 \times 16 = 32 \\ 2 \times 17 = 34 \\ 2 \times 18 = 36 \\ 2 \times 19 = 38 \\ 2 \times 20 = 40 \end{array}$$
[illegible][illegible][illegible]

1055165439

438.25
438.25

500, 341
500, 341

ANY OTHER WORK OF ARTS IN THIS SOCIETY AND ITS COPY

Postmark

74-11-93

[illegible]

1. The first step is to identify the problem or question that needs to be addressed. This involves understanding the context and the specific requirements of the task.

2. Next, it is important to gather relevant information and data. This can be done through research, consultation with experts, or by analyzing existing resources.

3. Once the information is gathered, the next step is to develop a plan or strategy. This involves breaking down the problem into smaller, manageable parts and determining the best approach to solve each part.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress along the way.

5. Finally, it is important to evaluate the results and make adjustments as needed. This involves comparing the actual outcomes with the expected results and identifying any areas for improvement.



A Brambles Company

140-1

TRANSFER HIRE ADVICE NOTE

420 115267

Sending Location Account Number:

2700048462

Sending Location Name:

Liquor Runner CPT

Sending Location Details:

Liquor Runners

CPT

Receiving Location Account Number:

2700048467

Receiving Location Name:

Receiving Location Details:

Liquor Runners

SHB

Effective Transfer Date:

22/11/2024

Registration Number / Truck Number

HWL 803 FS

Driver's Name:

Timelo

Receipt Date:

26/11/2024

Checked By Name:

Footnick

Checked Signature:

[Signature]

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code

Quantity:

30

Equipment Description:

Chep Pallets

Equipment Code

Quantity:

Equipment Description:

Reference Number 1:

Reference Description

Reference Number 2:

Reference Description

Reference Number 3:

Reference Description