

Copy Tax Invoice



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

1055188919

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
Invoice Address	Delivery Address		Payment Terms Bank :	

012 349 1083/89 | 012 054 5245
Nt Gasego Industrial Park
Vat Reg: 4750101802
Tel: 012 349 1083/89
Date: _____ Sign: _____

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
012 054 5245 012 349 1083/89 6156-41-08-21003 N4 Gatesway Industrial Park Villiers Dr 6156-41-08-21003 Pretoria 0001, 0184 Date: _____ Sign: _____								
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A Brambles Company

524 0298584

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

PALLET CONTROL NOTE

Supplier's Name	hR CLAWSON	Supplier's CHEP Acc. No.	27000 48255
Receiver's Name	Nu Africa Logistics	Record CHEP Pallets Only	
Receiver's Address	N4 Eastway	Quantity Delivered	16 Pallets
	PRETORIA	Quantity Exchanged	16 Pallets - LRO Port
Delivery Note No.	9746198594	Balance Outstanding	0
Date	3/12/20	Receiver's Name	Sig
Haulier's Name	hR	Receiver's Signature (Pty) Ltd	
Vehicle Reg. No.	JBK 122 FS	Reg. No. 2012/226100/07	
		Correction Note No. 7574	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

012 345 1084/89 1012 345 12 054 5245
Date: 05/12/20 Sign: [Signature]

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

SFF REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

START TIME: 16:00

LIQUOR RUNNERS

Durban

FINISH TIME: 16:50

GOODS RECEIPT / ISSUE

Nº 52410

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

DRIVER NAME

Bo7

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LIQUOR RUNNERS

LOAD SHEET No:

VEHICLE REG No: JBK 122 FS

CUSTOMER

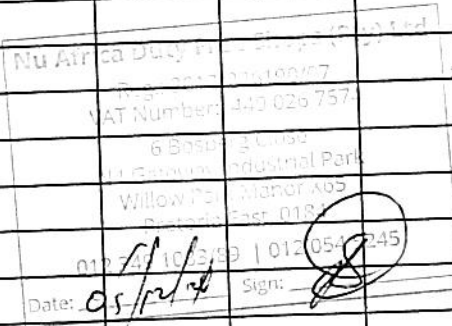
NU - AFRICA

DATE RECEIVED

03-12-24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) VAT 69 12x750ml	1051			15pt 1%	1055188479
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 16 #1				
OTHER					
TOTAL					



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

CHECKED ON RECEIPT BY: INNOCENT

DRIVER:

Bo7

TIME COMPLETED:

16:50

PAGE:

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