

16720

Invoice Number: 118556185
 Invoice Date: 29.01.2025
 PO Number: 29.01.2025

Sap Order Date: 29.01.2025
 Delivery Date: 03.02.2025

Account Number: 921483
 Plant / Bay: 0N1 / 0N11154933

GRV Required: NO
 Order type: Dtlv Paid

Invoice Address: STREET TRADING WITTELAAR
 CERTENBERG STREET INDUSTRIAL 1
 1020000000

Delivery Address: 102000, NIDDELBORG EXT 33
 SEPTEMBER STREET INDUSTRIAL 1
 1020000000

Payment Terms: 30 days Adv. Payment
 Bank: CITIBANK N.A. SOUTH AFRICA BRANCH
 Customer VAT Number: 4680224753

Building 1, Maxwell Park, Magersfontein, 1901
 City, Midrand, 2090
 Vat Reg: 4750101802 N.L.A. RGN0000523
 Customer Service Telephone: 0800 600 210

Copy Tax Invoice
DIAGEO
 1055440971

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
285334	Gasflow 6-9 250 250 L	10200	GAS	1,737.30		-65,880.00	1,320,347.47	198,057.12	1,518,404.59
285334	Gasflow 6-9 250 250 L	10200	GAS	1,737.30			2,180,310.82	327,046.59	2,507,357.41
285334	Gasflow 6-9 250 250 L	10200	GAS						

SALES ORDER NO: 0086351 - 0086360

DATE: 03-01-2025

Sales Order Number: [Blank]

Receipt From: Diaggeo

Name: [Blank]

Signature: [Signature]

Date: 03-01-2025

Receipt From	Name	Signature	Date
Diaggeo	[Blank]	[Signature]	03-01-2025

Taxable Value Rand: 3,509,652.09
 Vat Rate: 15%
 Tax Amount Rand: 525,098.71
 Total Due: 4,034,750.80
 ESD: 0.00
 Currency: [Blank]

Invoice Number

0746301707

SAP Order

118556105

Invoice Date

29.01.2025

PO Number

29.01.2025

Invoice Address

ISIGEBI TRADING MIDDELBURG,

SEPTEMBER STREET INDUSTRIAL 1, 1050, MIDDELBURG

Product Description

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: 9766701247
 Invoice Date: 29.01.2025
 Invoice Address: SEPTEMER STREET INDUSTRIAL 1, 1050, MIDDELBURG

SAP Order: 11555195
 PO Number: 29.01.2025
 Sap Order Date: 29.01.2025
 Delivery Date: 09.02.2025
 Account Number: 921493
 Plant / Bay: 0N11154935

Delivery Address: 1111008, MIDDELBURG EXT 33, SEPTEMER STREET INDUSTRIAL 1, MIDDELBURG
 Payment Terms: 30 days from statement
 Bank: CITIBANK N.A SOUTH AFRICA SANCTON 0200079094 / 350005
 Customer Vat Number: 4880224753

1055440971

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
788359	Bordone Dry 6in 75cl	760	CAS	1,737.30		-65,888.00	1,320,347.47	198,052.12	1,518,399.59
788359	Bordone Dry 6in 75cl	1,295	CAS	1,737.30			2,180,310.62	327,046.59	2,507,357.21
788359	Bordone Dry 6in 75cl	2,015.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales: 0686351 - 0086360

Sales Order Notes

Receipt From Diageo
 Name: Hyundai
 Signature: [Signature]
 Date: 09/02/2025

Taxable Value Rand: 3,300,658.09
 Vat Rate: 15.0%
 Tax Amount Rand: 525,098.71
 Total Due ESD: 4,065,756.80
 Currency: ZAR

TRANSFER HIRE ADVICE NOTE

424 0736795

Sending Location Account Number:

2700048255

Sending Location Name:

CLAWOOD

Sending Location Details:

Packet 3A CLAWOOD Logistics
Cnr Basil February
CLAWOOD DUBLIN

Receiving Location Account Number:

0101512838

Receiving Location Name:

ISICELI TMO Middleburg

Receiving Location Details:

ISICELI TMO Middleburg
Ext 11008, Middleburg EXT 3
14 September Street

Effective Transfer Date:

02022025

Registration Number / Truck Number

HXW917FS

Driver's Name:

AYANODA

Receipt Date:

03022025

Checked By Name:

Domin's

Checked Signature:



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

Reference Number 1:

9746201797

Reference Number 2:

Reference Number 3:

Reference Description:

✓

Reference Description:

7

Reference Description:

Equipment Code

001

Quantity:

031

Equipment Description:

4 way entry

Equipment Code

710

Quantity:

31

Equipment Description:

710 Deckchairs

Balance