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TAX INVOICE

Copy Tax Invoice

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

Invoice Number 9746195150	SAP Order 117938565	Sap Order Date 19.08.2024	Account Number 351400	GRV Required
Invoice Date 23.08.2024	PO Number 024	Delivery Date	Plant / Bay	Order type Duty suspended

Invoice Address UNITED BRANDS BEVERAGES, 2 Estee Ackerman Street, 1469, JET PARK	Delivery Address UNITED BRANDS BEVERAGES 2 Estee Ackerman Street 1469, JET PARK	Payment Terms Pay Immediately Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4690301355
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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607305	Btck & Wht 75cl	12X01	CAS	934.90			355,262.00		355,262.00
765053	White Horse Fo 75cl	12X01	CAS	977.10			273,508.00		273,508.00

PROCESSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seal-0795657-0795664

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	0.00
Vat Rate	0 %
Tax Amount Rand	0.00
Total Due	628,850.00
ESD	0.00
Currency	ZAR

Warning this document is a legal requirement



A Brambles Company

524 0298505

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

PALLET CONTROL NOTE

Supplier's Name	L.R Clairwood	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	United Brand Beverages	Record CHEP Pallets Only	
Receiver's Address	12 Estee Ackerman Street	Quantity Delivered	10P
		Quantity Exchanged	
Delivery Note No.	974619515D	Balance Outstanding	
Date	27-09-2024	Receiver's Name	
Haulier's Name	L.R	Receiver's Signature	
Vehicle Reg. No.	JBB 898 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER