

DIAGEO

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

Invoice Number 974670000	SAP Order 11835374	Sap Order Date 04.12.2024	Account Number 196513	GRV Required
Invoice Date 10.12.2024	PO Number 101070217	Delivery Date 03.01.2025	Plant / Bay 04 / 00000000	Order type 00000000
Invoice Address MAGWA CRESCENT, L3, MAGWA, 2090		Delivery Address LAT 33, EPOUL SPRING AVENUE 009, Midrand		

Payment Terms
Bank: CITIBANK N A SOUTH AFRICA SANDTON 020079034 / 350005
Customer VAT Number: 4210143842

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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249339	Gordons Dry Gin 75cl	1.430	CAS	1,825.30		-156,613.60	2,453,564.40	368,034.65	2,821,599.05
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02 - CASH PRICE RECEIVED
W - CASH PRICE RECEIVED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seals -- 00832241 -- 0083250

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

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

368,034.65
2,821,599.05
0.00
ZAR

9
Giving this document is a legal requirement

CHEP

ambles Company

524 0298523

PALLET CONTROL NOTE

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

Supplier's Name	N75 Chairwood	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	FLAT F3 ERROL SPRING AVENUE	Record CHEP Pallets Only	
Receiver's Address	5099 Wanda Lnp	Quantity Delivered	22 Pallets
	Mkhatha	Quantity Exchanged	0
Delivery Note No.	9746200098	Balance Outstanding	
Date	20/12/24	Receiver's Name	Alumina
Haulier's Name	LR	Receiver's Signature	
Vehicle Reg. No.	JBK 979 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

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

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

FMI AFRICA TEL: (031) 569-3450