

15851

Copy Tax Invoice

**DIAGGEO**

Building 3, Maxwell Park, Magersfontein, West Rand  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RGN0000325  
Customer Service Telephone: 0800 600 210

Invoice Number	118432816
Invoice Date	2018-07-25
Invoice Address	118432816

Sap Order Date	2018-07-25
Delivery Date	2018-07-25
Delivery Address	041 0410121172
Account Number	041 0410121172
Plant / Bay	041 0410121172
GRV Required	041 0410121172
Order type	041 0410121172

Payment Terms	30 days from statement
Bank	STANDARD BANK SOUTH AFRICA SANCTON 0220078924 / 350025
Customer VAT Number	4070211772

118432816

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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118432816	1	EA	167,145.20			167,145.20	16,714.52	183,859.72
118432816	1	EA	1,007,688.00			1,007,688.00	100,768.80	1,108,456.80
								1,292,316.52



**Downtown Duty Free (Pty) Ltd**  
 7 BP Road,  
 Montague Gardens,  
 Cape Town,  
 7443  
 South Africa

Co Reg #: 201536547207  
 VAT #: 4070211772

Sales Order Notes	
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Receipt From	Diaggio	Name	Hors	Signature	[Signature]	Date	11-01-25
Receipt From Customer		Name		Signature	[Signature]	Date	13/01/18

Taxable Value Rand	1,292,316.52
Vat Rate	0.13
Tax Amount Rand	167,145.20
Total Due	1,459,461.72
ESD	0.00
Currency	ZAR

Invoice Number

47628095

SAP Order

15803016

Sap Order Date

20.12.2024

Invoice Date

07.01.2025

PO Number

15803016

Delivery Date

15.01.2025

Invoice Address

15803016

Delivery Address

15803016

Assignment no  
INVOICE

Invoice Number 074620095	SAP Order 118492015	Sap Order Date 20.12.2024	Account Number 211595	GRV Rec NO
Invoice Date 07.01.2025	PO Number 20.12.2024	Delivery Date 13.01.2025	Plant / Bay /0110192280	Order typ Qty Suspens
Invoice Address DOWNTOWN DUTY FREE BP ROAD, Port of Cape Town, 7441, Cape Town	Delivery Address DOWNTOWN DUTY FREE BP ROAD 41, Cape Town	Payment Terms 30	Bank CITIBANK N.A. SOUT	Customer VAT Numbr

Product	Description	QTY	UOM	List Price	Customer Discount	Pro
782993	A Gordons Dry Gin 75cl	12X01	40X	292 CAS	557.35	
782993	A Gordons Dry Gin 75cl	12X01	40X	1,898 CAS	557.35	
782993	Gordons Dry Gin 75cl	12X01	40X	2,100.000 CAS	OUT OF STOCK	

31 x ~~Gordons~~ Gordons Dry Gin Received  
C/REP  
NO RECEIPTS  
20/12/24



A Brambles Company

520 0251189

# PALLET CONTROL NOTE

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

Supplier's Name	Liquor Runners (Pty)	Supplier's CHEP Acc. No.	49255
Receiver's Name	Mountain View Nursery	<b>Record CHEP Pallets Only</b>	
Receiver's Address	Mountain View 78P Road 1441 Cape Town	Quantity Delivered	31 Pallets
Delivery Note No.	2746200495	Quantity Exchanged	0
Date	11/01/2025	Balance Outstanding	31
Haulier's Name	Moses Mshayisa (GR)	Receiver's Name	IBEDOR
Vehicle Reg. No.	TRK 108 ES	Receiver's Signature	
		Correction Note No.	

**Receiver is to fill in shaded areas at all times**

INSTRUCTION TO HAULIER

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