

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	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 :	

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl

TAX INVOICE

Tax Invoice

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4356

Invoice Number
9746198709SAP Order
118156124Sap Order Date
17.10.2024Account Number
366894

GRV Required

Invoice Date
21.11.2024PO Number
0024Delivery Date
06/Jan/2025

Order Accepted

Invoice Address
510 DUNDEE ROAD, DUNDEE, SOUTH AFRICA

510 DUNDEE ROAD, DUNDEE, SOUTH AFRICA

Delivery Address
510 DUNDEE ROAD, DUNDEE, SOUTH AFRICAPayment Terms
Pay Immediately
Bank: CITIBANK N.A. SOUTH AFRICA BRANCH 270003594 / 350395**DIAGEO**
Building 5, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

782933	Gordons Dry Gin 75cl	12X01 40Z	70	CAS	557.35			39,014.50	39,014.50
782933	Gordons Dry Gin 75cl	12X01 40Z	70	CAS	557.35			39,014.50	39,014.50
782933	Gordons Dry Gin 75cl	12X01 40Z	1,400	CAS	557.35			780,290.00	780,290.00
782933	Gordons Dry Gin 75cl	12X01 40Z	560	CAS	557.35			312,116.00	312,116.00
782933	Gordons Dry Gin 75cl	12X01 40Z	2,100.000	CAS					OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:Receipt From
Diego

Name

Signature

Date

Dumisa

2-11-2024

Receipt From
Customer

Name

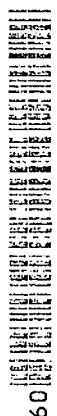
Signature

Date

Rudani

2024/12/03

Creating this document is a legal commitment

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency39,014.50
0.00
0.00
39,014.50
0.00
ZAR

To: Sany / 0766900562



520 0251175

A Brambles Company

PALLET CONTROL NOTE

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

Supplier's Name	Lesqure Runners 9712	Supplier's CHEP Acc. No.	48255
Receiver's Name	FNBS Distributors Zambia	Record CHEP Pallets Only	
Receiver's Address	6 Zambesi Street, Zambesi Box 10101, Lusaka	Quantity Delivered	30 Pallets
		Quantity Exchanged	
Delivery Note No.	9146 198709	Balance Outstanding	
Date	02/12/2024	Receiver's Name	
Haulier's Name	Dumhani (L&D)	Receiver's Signature	
Vehicle Reg. No.	H54 993 ES	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

FM/AFRICA TEL: (001) 559-3450

LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HYH 50175	HYH 47875	HYH 476ES	63783848

No of Seals	Received by Driver	Seal Number
1		000 2238417
2		000 2238418
3		000 2238419
4		000 2238420
5		000 2238421
6		000 2238422
7		000 2238423
8		000 2238424
9		000 2238425
10		000 2238426
11		000 2238427
12		000 2238428
13		000 2238429
14		000 2238430
15		000 2238431
16		000 2238432

Date:	Time:	Depot quality check on dented/leaking stock (damage)
03/12/2024	15:10	/
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
54280	28	/
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Ayanda Khuzwayo	Thami Mabaso	Gideon Klappe
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:
		