

FAX INVOICE

Invoice Number: 974827-945  
 Invoice Date: 23/01/2005  
 Invoice Address: 44/13, SAND SPRING AVENUE, 5700 MELBURY

SAP Order Number: 188513  
 Delivery Date: 23/01/2005  
 Delivery Address: 44/13, SAND SPRING AVENUE, 5700 MELBURY

Account Number: 188513  
 Plant / Bay: 001  
 Order Type: BUY PRICE  
 Payment Terms: 000 EST PAY OUR TERMS  
 Bank: CITIBANK N.A SOUTH AFRICA SANDTON (60200)9504 / 350005

**Copy Tax Invoice**  
**DIAGEO**  
 Building 3, 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
798567	Spr Ice Pine 1w 44001 CAN 24X01	2,700	CS	304.01		-66,177.00	1,036,821.30	155,573.21	1,192,394.59
798567	Spr Ice Pine 1w 44001 CAN 24X01	2,700,000	CS						

*30 CRIP GREEN RECEIVED*

*30 CRIP GREEN RECEIVED*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo  
 Name: [Signature]  
 Date: 03/02/2005

Receipt From Customer  
 Name: [Signature]  
 Date: 03/02/2005

Taxable Value Rand: 1,036,821.30  
 Vat Rate: 15%  
 Tax Amount Rand: 155,573.21  
 Total Due ESD: 1,192,394.59  
 Currency: ZAR



16705

# CHEP

Brambles Company

## TRANSFER HIRE ADVICE NOTE 424 0593881

Sending Location Account Number: 2700048462

Sending Location Name: huguet Rumors

Receiving Location Details: huguet Rumors

Receiving Location Account Number: 2700000551

Receiving Location Name: Wanda huguets

Receiving Location Details: Wanda huguets

Reference Number 1: 9746201895

Reference Number 2: \_\_\_\_\_

Reference Number 3: \_\_\_\_\_

Reference Description: \_\_\_\_\_

Reference Description: \_\_\_\_\_

Reference Description: \_\_\_\_\_

Effective Transfer Date: 01022025

Registration Number / Truck Number: 8iyonda

Driver's Name: Stu 189 PS

Receipt Date: 04022025

Checked By Name: Smey

Checked Signature:

CHEP Help line: Toll free - 0800 330 334  
 Mail: za\_info@chep.com

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	60			3	ON RETURN TO CHARWOOD

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.  
 Report illegal activity - Contact Tip-Offs Anonymous on 0800 003 310 or email [chep@tip-offs.com](mailto:chep@tip-offs.com)

X INVOICE

ACCOUNT

974601805

1858048

28.01.2025

55510

31.01.2025

FCP/2021/1

03.03.2025

013

Only Paid

AMOUNT DUE

AMOUNT PAID

AMOUNT DUE

AMOUNT PAID

ALL OTHERS TO BE PAID BY THE CUSTOMER WITHIN 30 DAYS

DATE OF ISSUE: 28.01.2025

DATE OF PAYMENT: 03.03.2025

ISSUE BY: [Signature]

ISSUE BY: [Signature]

195507    SPT JOE PINE TM ALLOT CAN PACT1

2.705.000    QMS

384.01

-56.117.00

1.036.821.56

151.525.21

1.192.044.55

195507    SPT JOE PINE TM ALLOT CAN PACT1

2.705.000    QMS

384.01

-56.117.00

1.036.821.56

151.525.21

1.192.044.55

30 CHIP QUANTITY RECEIVED

[Signature]

30 CHIP QUANTITY RECEIVED

ANY RETURN MUST BE ACC'D ON THIS DOCUMENT AND ITS COPY

ACCEPT:

[Signature]

03/03/2025

Signing this document is a legal requirement

INVOICE

REMI

374820885

23.01.2025

156513

31.01.2025

03.02.2025

ONS

City Paid

MANOR LTD:ONS

MANOR LTD:ONS

000 EFT Pmt due 24hrs after 08:1

MANOR TRADING CO  
FLAT 19, ERROL SPRING AVENUE, 5095, PENNSA  
Liquor License: 10015516

FLAT 19, ERROL SPRING AVENUE  
5095, PENNSA  
Liquor License: 10015516

01184W N A SOUTH AFRICA SAULTON 0200079324 / 350305  
Customer VAT Number: 4210102842

199501 Svr Ice Pine Tr 44001 CBN 24X01

2.700 ONS

384.01

-56,177.06

1,535,821.36

155,573.21

1,192,344.55

199507 Svr Ice Pine Tr 44001 CBN 24X01

2.700 ONS

OUT OF STOCK

30

CHP prices

Revised

30 CHP prices Revised

ALL RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes

*[Handwritten signature]*  
01/12

03/02/2025

15.8  
155,573.21  
1,192,344.55  
0.00  
ZAR

Specimen this document is a legal requirement