

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 9746202855 | SAP Order 118580486 | Sap Order Date 06.02.2025 | Account Number 366894 | GRV Required |
| Invoice Date 19.02.2025 | PO Number 06.02.2025 | Delivery Date 28.02.2025 | Plant / Bay W11/DH1159587 | Order type Duty suspended |
| Invoice Address FNB DISTRIBUTORS ZAMBIA LIMITED, 6 ZAMEZI STREET, ZAMEZI PARK, 10101, USAKA | | Delivery Address FNB DISTRIBUTORS ZAMBIA LIMITED 1 BELL STREET, MEADOWDALE UNIT 5 GROWTHPOINT INDUSTRIAL ESTATE 1610, EDENVALE | | Payment Terms Pay Immediately Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200070994 / 350005 |

| Product | Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount Incl Vat |
|---------|-------------------|-------|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|
| 787266 | Satnoff 1818 75c1 | 12X01 | | 455.77 | | | 574,270.20 | | 574,270.20 |
| 787266 | Satnoff 1818 75c1 | 12X01 | | 455.77 | | | 451,212.30 | | 451,212.30 |
| 787266 | Satnoff 1818 75c1 | 12X01 | | | | | 2,250.000 | | OUT OF STOCK |

Affected
21/02/2025
[Signature]

NO PALLETS RETURNED.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

| | | | | | | | | | | |
|-------------------|-----------------------|--------------------|--------------------|-----------------|--------------------|----------|-----------------|-------------|-----|----------|
| Sales Order Notes | Receipt From Customer | Customer Name | Signature | Date | Taxable Value Rand | Vat Rate | Tax Amount Rand | Total Due | ESD | Currency |
| Notes: | From Diego | <i>[Signature]</i> | <i>[Signature]</i> | <i>20/02/25</i> | | 0.1 | | 1,025,482.5 | 0.1 | ZAR |





A Brambles Company

524 0298620

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/0003/1007

| | | | |
|--------------------|---|--------------------------|------------|
| Supplier's Name | LR Claiswood. | Supplier's CHEP Acc. No. | 2700048255 |
| Receiver's Name | FNB Zombici | Record CHEP Pallets Only | |
| Receiver's Address | 1 Bell Street Estate in Meadowdale Edenburg | Quantity Delivered | 30 Pallets |
| Delivery Note No. | 9746202854 | Quantity Exchanged | 0 |
| Date | 21/02/25 | Balance Outstanding | 30 |
| Haulier's Name | LR Primery | Receiver's Name | Alredo |
| Vehicle Reg. No. | JBK 135 FS | Receiver's Signature | |
| | | 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