



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0593917

Sending Location Account Number:
 2700048462
 Sending Location Name:
 Logue Runnes

Sending Location Details:
 Logue Runnes

Receiving Location Account Number:
 2700018730
 Receiving Location Name:
 151ceb: Kimberly

Receiving Location Details:
 151ceb: Kimberly

Reference Number 1:
 9946205565
 Reference Number 2:
 Reference Number 3:

Reference Description:
 Reference Description:
 Reference Description:

Effective Transfer Date:
 01032025
 Registration Number / Truck Number:
 TRS 288FS
 Driver's Name:
 Turnello

Receipt Date:
 03032025
 Checked By Name:
 RINGH
 Checked Signature:
 [Signature] WR 08

CHEP Help line: Toll free -- 0800 330 334
 Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
	30	Pallets
	30	RECEIVED BY CLAIMS

Equipment Code	Quantity	Equipment Description
	30	CHEP PALLETS RETURNED
		MATERIALS

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
 Ramon Illenal Activily - Contact Tin-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

INVOICE

REPRINT

* 9 7 4 6 2 0 3 2 *

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

Invoice Number 474373345	SAP Order 11844753
Invoice Date 24.02.2025	PO Number 24.02.2025
Invoice Address SILCENI ROAD 238 SILCENI STREET KROONBURG 2001 KROONBURG	

Sap Order Date 24.02.2025	Account Number 102308
Delivery Date 05.03.2025	Plant / Bay 015
Delivery Address SILCENI ROAD 238 SILCENI STREET KROONBURG 2001 KROONBURG	

GRV Required NO	Order type Duty Paid
Payment Terms 30 days from statement	
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	

10555451

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
758453 Service BTRY W 440+1 CAS 24X01	02	26	408.52			1,102,958.38	165,449.75	1,268,408.14

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

30 CASH ON DELIVERED

03.03

Copy Tax Invoice

DIAGGEO

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
Invoice Date	PO Number
Invoice Address	

Sap Order Date	Account Number
Delivery Date	Plant / Bay
Delivery Address	GRV Required
	Order type

Payment Terms
Bank:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
	EXP 12356 8 CABINET STREET	2,700	DIS	403.52			1,102,958.38	155,445.76	1,258,404.14

1055545451

ANY REMARKS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,102,958.38
Vat Rate	14%
Tax Amount Rand	155,445.76
Total Due	1,258,404.14
ESD	0.00
Currency	Rand