



524 0298651

A Brambles Company

PALLET CONTROL NOTE

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

Supplier's Name	UK CHAMBERS	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	TABAK DIST CHAMBERS	Record CHEP Pallets Only	
Receiver's Address	20 LOWESTRFT STREET 7405, CP1	Quantity Delivered	04
Delivery Note No.	9746264050	Quantity Exchanged	0
Date	29/03/2025	Balance Outstanding	0
Haulier's Name	LK	Receiver's Name	M. Vester
Vehicle Reg. No.	5BK 286 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

TAX INVOICE

18161

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: 3745204050
 SAP Order: 118710591
 Invoice Date: 11.03.2025
 PO Number: F019636

Sap Order Date: 17.03.2025
 Delivery Date: 23.03.2025
 Account Number: 211587
 Plant / Bay: UN15

Delivery Address: CAPE TOWN
 20 LONESTOFF STREET
 7403, Cape Town

Payment Terms: 30 days from statement
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350005
 Customer VAT Number: 4750101802

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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733845 Citroc Apple 75cl	06X01	CAS	1,935.62			216,789.44		216,789.44
733830 Citroc 75cl	12X01	CAS	3,871.25			216,790.00		216,790.00
768347 Don Julio Resca 75cl	06X01	CAS	4,010.83			120,300.90		120,300.90
768103 Don Julio Resca 75cl	06X01	CAS	3,478.46			173,923.00		173,923.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From	Name	Signature	Date
Diageo	Devaans	[Signature]	29/03/2025
Customer	M Vorster	[Signature]	1/4/25

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	727,893.34
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

TAX INVOICE

18161

DIAGEO
Copy Tax Invoice

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

GRV Required

Account Number
211587

Sap Order Date
17.03.2025

Plant / Bay
DN15

Order type
Duty suspended

Payment Terms
30 days from statement

Bank : CITIBANK N A SOUTH AFRICA SANDTON 020075094 / 350005
Customer VAT Number: 4780150068

Delivery Address
20 LOWESTOFT STREET, PEARSDEN ESTLAND, 7405, CAPE TOWN
7403, CAPE TOWN

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
733845	Notes Citroc Apple 75cl	06X01	CAS	1,935.62			216,789.44		216,789.44
733830	Citroc 75cl	12X01	CAS	3,671.25			216,798.00		216,798.00
783347	Don Julio Rpsds 75cl	06X01	CAS	4,018.83			120,300.90		120,300.90
766183	Don Julio Blanc 75cl	06X01	CAS	3,478.46			173,923.00		173,923.00

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
733845	Notes Citroc Apple 75cl	06X01	CAS	1,935.62			216,789.44		216,789.44
733830	Citroc 75cl	12X01	CAS	3,671.25			216,798.00		216,798.00
783347	Don Julio Rpsds 75cl	06X01	CAS	4,018.83			120,300.90		120,300.90
766183	Don Julio Blanc 75cl	06X01	CAS	3,478.46			173,923.00		173,923.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Name

Signature

Date

29/03/2025

Receipt From Customer

Name

Signature

Date

1/4/25

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

0.00
0.00
0.00
177,809.34
0.00

Signing this document is a legal requirement