

18400

Copy Tax Invoice

DIAGEO

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

Invoice Number 974678337	SAP Order 118315366	Sap Order Date 08.12.2024	Account Number 341178	GRV Required
Invoice Date 11/01/2025	PO Number 2024	Delivery Date 11/01/2025	Plant/Bay 248	Order Suspended
Invoice Address SAND IT MARKETING (PTY) LTD, 50 OLD NORTH COAST ROAD, 4051 DURBAN NORTH		Delivery Address (PTY) LTD NORTHFIELD BUSINESS PARK 50 OLD NORTH COAST ROAD 4051 DURBAN NORTH		
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079934 / 350005 Customer Vat Number: 4500255403				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount In
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788334	Vat 03	1	QAS	821.22			821.22		821.22
788334	Vat 03	2	QAS	931.12			1,762.24		1,762.24
788334	Vat 03	21	QAS	821.22			17,245.62		17,245.62
788334	Vat 03		QAS						

PROCESSED

Sales Order Notes		Receipt From		Name		Signature		Date		Taxable Value Rand	
Notes: 3065 UNCACHED		Diageo		JOSeph		[Signature]		15/04/25		Vat Rate	
		Receipt From Customer		Name		Signature		Date		Tax Amount Rand	
				Kevin		[Signature]		15/04/25		Total Due	
										ESD	
										Currency	



A Brambles Company

524 0298659

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.

REG. No. 1957/003310/07

Supplier's Name	LR CLARKWOOD	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	Brand IT	Record CHEP Pallets Only	
Receiver's Address	90 OLA NORTH COAST ROAD	Quantity Delivered	30
	Durban North 4051	Quantity Exchanged	30
Delivery Note No.	9746205337	Balance Outstanding	0
Date	15/04/25	Receiver's Name	Kevin
Hauler's Name	L R	Receiver's Signature	
Vehicle Reg. No.	JBG 411 ES	Correction Note No.	71 15/04/25

INSTRUCTION TO HAULIER

Receiver is to fill in shaded areas at all times