

TAX INVOICE

Invoice Number
5745285338

SAP Order
11888664

Sap Order Date
10.04.2025

Account Number
341170

GRV Required

Invoice Date
10.04.2025

PO Number
10.04.2025

Delivery Date
10.04.2025

Plant/ Bay
431

Order Suspended

Invoice Address
SAND IT HOLDINGS (PTY) LTD,
50 OLD NORTH COAST ROAD, 4051, DURBAN NORTH

Delivery Address (PT) LTD
NORTHFIELD BUSINESS PARK
50 OLD NORTH COAST ROAD
4051, DURBAN NORTH

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANITON 620672074 / 350095
Customer VAT Number: 4580255483

Product Description

QTY UOM

List Price

Customer Discount

Proportional Discount

Amount excl Vat

Vat

Amount incl Vat

751377 8 CK & ENT 7561 12X81

490 CAS 371.71

473.07.50

476.137.93

PROCESSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
SIFC cancelled

Receipt From

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Customer has returned 15 & 20% of stock

Net Amount Due
N/A

Net Amount Due
N/A

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

#18375



A Brambles Company

524 0298660

PALLET CONTROL NOTE

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

Supplier's Name	LR CLAIRWOOD	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	BRAND IT	Record CHEP Pallets Only	
Receiver's Address	90 OLD NORTH COAST ROAD DURBAN NORTH 4051	Quantity Delivered	31
		Quantity Exchanged	31
Delivery Note No.	9746205317138	Balance Outstanding	0
Date	15/04/25	Receiver's Name	KEVIN
Haulier's Name	LR	Receiver's Signature	
Vehicle Reg. No.	HYH 503 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

31 Pallets debriefed @ LR Clairwood.

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

SA AFRICA TEL: (031) 588-2450