

TAX INVOICE

18626

Copy Tax Invoice

**DIAGEO**

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG0000525  
 Customer Service Telephone: 0200 600 230

Invoice Number 9746206880	SAP Order 110834873	Sap Order Date 22.04.2025	Account Number 363762	GRV Required
Invoice Date 25.04.2025	PO Number 22.04.2025	Delivery Date 30.04.2025	Plant / Bay DN15	Order type Duty Suspended
Invoice Address LIMPOPO BONDED WAREHOUSE, ERF 9 10 OU SMELTER ROAD, 900, LIMPOPO		Delivery Address EHOUSE MUSINA ERF 9 10 OU SMELTER ROAD 900, LIMPOPO		Payment Terms COD EFT Pmt due 24hrs aftr Del
				Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4270253265

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777739	JW Db1 Blck	75cl	06X01	1,113	CAS	2,219.32	2,470,103.16		2,470,103.16
777739	JW Db1 Blck	75cl	06X01	1,071	CAS	2,219.32	2,376,891.72		2,376,891.72
771700	Tang Lndn Gin	75cl	12X01	240	CAS	1,919.19	460,605.60		460,605.60
779448	JW Blue	75cl	06X01	63	CAS	13,966.34	879,879.42		879,879.42
779448	JW Blue	75cl	06X01	33	CAS	13,966.34	460,889.22		460,889.22
733862	JW Gold Rsv	75cl	06X01	168.000	CAS	OUT OF STOCK			
777739	JW Db1 Blck	75cl	06X01	2,184.000	CAS	OUT OF STOCK			
779448	JW Blue	75cl	06X01	96.000	CAS	OUT OF STOCK			

**LIMPOPO BONDED WAREHOUSE cc**  
 STAND 9  
 MUSINA TOWNSHIP, 0900  
 BBR SOS 0097

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	0.00
	Receipt From Customer	Name	Signature	Date	Vat Rate	0%
					Tax Amount Rand	0.00
					Total Due	6,548,369.12
					ESD	0.00
					Currency	ZAR

Signing this document is a legal requirement





18626

524 0298678

A Brambles Company

# PALLET CONTROL NOTE

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

Supplier's Name	LR CHARWOOD	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	LIMPOPO BONDIA W/S	<b>Record CHEP Pallets Only</b>	
Receiver's Address	VERF 9 10 ON SMELTER RD	Quantity Delivered	28.
	LIMPOPO 900	Quantity Exchanged	
Delivery Note No.	9746206060/80	Balance Outstanding	
Date	28/04/25.	Receiver's Name	
Haulier's Name	LR	Receiver's Signature	
Vehicle Reg. No.	JBR 131 FS	Correction Note No.	

MUSINA OWNERSHIP, 051  
 BBR 505 0097  
 LIMPOPO BONDIA W/S  
 WAREHOUSE 9

**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

FMI AFRICA TEL: (031) 569-3450

