



Building 3, Maxwell Park, Magwa Crescent, Waterl
City, Midrand, 2090
NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number: 8746205144
SAP Order: 118848025
Invoice Date: 24.04.2025
PO Number: 1000000205

Sap Order Date: 24.04.2025
Delivery Date: 04/05/2025

Account Number: 320568
Plant / Bay: 011/011/19538

GRV Required: NO
Order type: Duty Suspended

Payment Terms: 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4070271772

Invoice Address: DOWNTOWN DUTY FREE
DOWNTOWN DUTY FREE (PTY) LTD
7 PIROM STREET
0900, MUSINA

Delivery Address: 7 PIROM STREET
0900, MUSINA

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
187584	GpHng Bk Janc 75cl	150	CAS	1,034.48			155,172.00		155,172.00
187582	Ch Spritcedold S 75cl	300	CAS	909.52			272,856.00		272,856.00
187534	Wac 69 75cl	102	CAS	821.22			83,784.44		83,784.44
778054	Gordon's Pink Br 75cl	140	CAS	866.59			121,322.60		121,322.60



GOODS RECEIVED BY:
DOWNTOWN DUTY FREE
BOND NO: EBR EC300631
04/05/2025
RECEIVING DATE:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL 10087770 - 0087780

Sales Order Notes

Receipt From Diageo
Name: Name
Signature: Signature
Date: Date

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

Receipt From Customer
Name: Name
Signature: Signature
Date: Date

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

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 074526144	SAP Order 118848025
Invoice Date 05/04/2025	PO Number 1188480205

Sap Order Date 24.04.2025	Account Number 320560
Delivery Date 05/04/2025	Plant / Bay 11/0011/5338

GRV Required NO	Order type body suspended
Payment Terms 30 days from statement	
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	
Customer VAT Number: 4070271772	

Invoice Address DOWN TOWN DUTY FREE, ROBERTSON FREE (PTY) LTD, 7 PIRROM STREET, 0900, MUSTINA	Delivery Address 7 PIRROM STREET 0900, MUSTINA
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
787584	OpHrg Btk Jame 75cl	150	CAS	1,034.48			155,172.00		155,172.00
787582	OW SpicedBoid S 75cl	300	CAS	909.52			272,856.00		272,856.00
782584	Vat 69	102	CAS	821.22			83,764.44		83,764.44
779854	Gordon's Pink Br 75cl	140	CAS	866.59			121,322.60		121,322.60

DUTY FREE
GOODS RECEIVED BY:
DOWN TOWN DUTY FREE
 BOND NO: LBR F3300631
 08/05/2025
 RECEIVING DATE:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY
 SEAL: 0087770 - 0087780.

Sales Order Notes

Notes:

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

Taxable Value Rand	155,172.00
Vat Rate	8 %
Tax Amount Rand	12,413.76
Total Due	167,585.76
ESD	0.00
Currency	ZAR



18763

524 0298682

A Brambles Company

PALLET CONTROL NOTE

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

Supplier's Name	LR Chairwood	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	Down Town MUSINA.	Record CHEP Pallets Only	
Receiver's Address	7 PLOW STREET MUSINA 0900	Quantity Delivered	12
Delivery Note No.	9746206144/421	Quantity Exchanged	12
Date	05/05/25	Balance Outstanding	0
Haulier's Name	LR	Receiver's Name	JUDITH
Vehicle Reg. No.	JBK 131 FS	Receiver's Signature	
		Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

X12 - Chairwood - offroad

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