

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746196840SAP Order
118210629Sap Order Date
29.10.2024Account Number
339216

GRV Required

Invoice Date
29.10.2024

PO Number 24

Delivery Date

DN / Plant / Bay

Order Type d

DIAGEO

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

Invoice Address
DELTA BOTTLE STORE,Delivery Address
DELTA BOTTLE STORE

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005
Customer VAT Number: 4910105832

RF 1934, 7 BRCE STREET, 9301, BLOEMFONTEIN

RF 1934, 7 BRCE STREET
301, BLOEMFONTEIN

Customer VAT Number: 4910105832

1055067916

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl V

787582	CH Spiced Old S 75cl	12X01	150	CAS	1,835.59	-5,250.00	270,087.94	40,513.19	310,601.13
694738	Bells Extra Spl 375ml	04X06	60	CAS	2,825.64		169,538.36	23,430.75	194,969.11
694742	Bells Extra Spl 75cl	12X01	210	CAS	2,483.13	-31,500.00	489,957.15	73,493.57	563,450.72
679415	J+B Rare 75cl	12X01	280	CAS	2,370.24	-12,600.00	651,067.00	97,660.05	748,727.05
774230	JH Blonde 75cl	12X01	80	CAS	3,589.48	-4,320.00	282,838.34	42,425.75	325,264.09
787266	Smirnoff 1818 75cl	12X01	375	CAS	1,657.55	-19,500.00	617,080.99	92,562.15	709,643.14
760014	Smirnoff Infirby 75cl	12X01	75	CAS	1,610.79	-1,500.00	119,309.48	17,896.42	137,205.90
789359	Gordons Dry Gin 75cl	12X01	390	CAS	1,825.30	-34,320.00	677,546.73	101,632.02	779,178.75
789420	Gordons Dry Gin 1L	12X01	90	CAS	2,408.35	-10,620.00	206,131.72	30,919.76	237,051.48
782656	Bells Extra Spl 20cl	48X01	72	CAS	3,157.56	-3,000.00	227,344.46	34,101.67	261,446.13
687385	Black & Whit 75cl	12X01	75	CAS	2,033.60	-6,600.00	149,519.95	22,427.99	171,947.94
771708	Tang Luhn Gin 75cl	12X01	60	CAS	3,122.49	-6,600.00	180,749.33	27,112.40	207,861.73
777893	JH Black 75cl	12X01	64	CAS	4,604.83	-6,720.00	287,989.08	43,198.36	331,187.44

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

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

15 %

649,374.08

4,978,534.61

0.00

ZAR



A Brambles Company

12208

524 0115847

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.

REG. No. 1957/00331007

Supplier's Name	LR Clarkwood	Supplier's CHEP Acc. No.	97000148255
Receiver's Name	Delta Bottle Store	Record CHEP Pallets Only	
Receiver's Address	ERG 1934, 7 BREE STE	Quantity Delivered	29
	Broomfontein 9301	Quantity Exchanged	0
Delivery Note No.	9746196840	Balance Outstanding	29
Date	31/10/20	Receiver's Name	Stefan. Mthiy
Haulier's Name	LR	Receiver's Signature	[Signature]
Vehicle Reg. No.	H22 77390	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