



A Brambles Company

524 01150000

PALLET CONTROL NOTE

CHEP South Africa (Pty)
REG. No. 1957/0033

Supplier's Name	LR CLAIRWOOD	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	NUMBU HOTEL	Record CHEP Pallets Only	
Receiver's Address	5180 NUMBU MAIN RD	Quantity Delivered	18P
Delivery Note No.	97746194757	Quantity Exchanged	
Date	19/09/2004	Balance Outstanding	
Haulier's Name	LR	Receiver's Name	Yoshua...
Vehicle Reg. No.	14WL 803 FS	Receiver's Signature	[Signature]
		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

X INVOICE

Copy Tax Invoice

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

Invoice Number 45194757	SAP Order 118005418
Invoice Date 17.05.2024	PO Number FC/00/0589/1
Invoice Address QUNBU HOTEL LD COAST TRAVEL CC, ATIN ROAD, 5180, Qunbu	

Sap Order Date 15.05.2024	Account Number 165756	GRV Required
Delivery Date 20.05.2024	Plant/Bay 0N/0N11162118	Order Type Buty Paid
Delivery Address ATIN ROAD 5180 Qunbu		Payment Terms COD. Eff. Pmt due 24hrs after Del
Bank CITIBANK N.A. SOUTH AFRICA SANDTON 0200079094 / 350905		Customer VAT Number 4750101802

Product	Description	Order Reference	EDM/279	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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787582	CH SpicedGold S 75cl	12X01	150	CAS	1,785.57		-16,069.50	251,785.44	37,764.82	289,539.26
788359	Gordons Dry Gin 75cl	12X01	650	CAS	1,761.12		-68,685.50	1,076,042.05	161,406.30	1,237,448.35
787269	Smirnoff 1818 20cl	48X01	74	CAS	1,895.48		-8,953.26	140,285.56	21,039.85	161,365.31
787269	Smirnoff 1818 20cl	48X01	70	CAS	1,895.48			132,683.73	19,982.56	152,566.29
787269	Smirnoff 1818 20cl	48X01	72	CAS	1,895.48			136,474.79	20,471.21	156,946.00
787268	Smirnoff 1818 50cl	12X01	300	CAS	1,127.04		-20,286.06	317,824.86	47,673.73	365,498.59
787269	Smirnoff 1818 20cl	48X01	216,000	CAS						
748480	CH SpicedGold S 20cl	12X01 Promo	60,000	CAS						

OUT OF STOCK
OUT OF STOCK

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PROCESSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Nyanda	Signature 	Date 19/09/2024
Notes:	Receipt From Customer	Name Nyanda	Signature 	Date 22/09/2024

Taxable Value Rand	2,055,455.44
VatRate	15%
Tax Amount Rand	308,258.45
Total Due	2,363,314.91
ESD	0.00
Currency	ZAR