

28 CHEY BALLEES RETURNED

SEAL: 0089921 - 0089930

Name

Masa

Signature



Date

03/04/125

Name

Signature

Date

consignment notes

Invoice Number 9746204839

SAP Order 118771846

Sap Order Date 02.04.2025

Account Number 196513

GRV Required

Invoice Date 02.04.2025

PO Number 118771846

Delivery Date 02.04.2025

Plant / Bay 118771846

Order Type Dues Paid

Invoice Address WANDA LINDERS,

Delivery Address FLAT F3, ERROL SPRING AVENUE, 5099, Mthatha

Payment Terms 000 EFT due 24hrs after Del

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350095

Customer Service Telephone: 0800 600 230

WILD COAST TRAVEL CC,
FLAT F3, ERROL SPRING AVENUE, KATIKA STREET, 5099, Mthatha

WANDA LINDERS: 027 39410

Customer VAT Number: 4210142842

City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525

Product Description QTY UOM List Price Customer Discount Promotional Discount Amount excl Vat Vat Amount Incl Vat

789356	Gordons Dry 6in 20cl	672	CAS	547.47		-22,075.20	345,826.74	51,874.01	397,700.75
789359	Gordons Dry 6in 75cl	1,495	CAS	1,825.30		-163,732.40	2,565,093.64	384,754.04	2,949,857.68
789428	Gordons Dry 6in 1L	45	CAS	2,408.35		-6,502.50	101,873.50	15,281.03	117,154.53
765053	White Horse Fo 75cl	30	CAS	2,086.69		-3,756.00	58,844.75	8,826.71	67,671.46

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

28 cur values removed
SEAL: 0089921-0089930

Sales Order Notes

Notes:

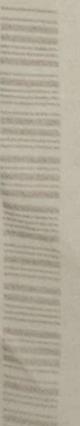
Receipt From Diageo Name: Mase Signature: [Signature] Date: 03/04/25

Receipt From Customer Name: Mkhulu Signature: [Signature] Date: 04-04-25

Taxable Value Rand 3,071,558.68
Vat Rate 15 %
Tax Amount Rand 460,745.79
Total Due 3,532,304.47
ESD 0.00
Currency ZAR

Signing this document is a legal requirement

18215





A Brambles Company

524 0298652

PALLET CONTROL NOTE

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

Supplier's Name	LR Clearwood	Supplier's CHEP Acc. No.	2700048255-
Receiver's Name	Wanda liquor	Record CHEP Pallets Only	
Receiver's Address	FLAT E3, ERROL SPYGLASS AVENUE	Quantity Delivered	28
Delivery Note No.	9746204839	Quantity Exchanged	
Date	03/04/25	Balance Outstanding	
Haulier's Name	L.R.	Receiver's Name	Mkhulu
Vehicle Reg. No.	JRK 116 FS	Receiver's 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

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SEAL: 0089921 - 0089930

Name

Masa

Signature



Date

03/04/25

Name

Signature

Date

consignment notes

18215

Copy Tax Invoice



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

Invoice Number: 9746204839
 SAP Order: 118771846
 Invoice Date: 02/04/2025
 PO Number: 0204/1

Sap Order Date: 02.04.2025
 Account Number: 196513
 Delivery Date: 02/04/2025
 Plant / Bay: 1199991

GRV Required
 Order Type: Qty Paid

Payment Terms: COD Eff. Pmt due 24hrs after Del
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350095
 Customer VAT Number: 4210142842

Invoice Address: WANDA LINDORSE,
 WILD COAST TRAVEL CC,
 FLAT F3, ERROL SPRING AVENUE, KATIKI STREET, 5099, Mtshatha

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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 Name: Mase
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 Date: 03/04/25

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 Name: Mkhulu
 Signature: [Signature]
 Date: 04-04-25

Taxable Value Rand	3,071,558.60
Vat Rate	15%
Tax Amount Rand	460,745.79
Total Due	3,532,304.42
ESD	0.00
Currency	ZAR



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524 0298652

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REG. No. 1957/003310/07

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Haulier's Name	L.R.	Receiver's Name	Mkhulu
Vehicle Reg. No.	JRK 116 FS	Receiver's Signature	
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