

# DIAGEO

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

Sap Order Date 10.04.2025	Account Number 34170	GRV Required
Delivery Date 10.04.2025	Plant/Bay N1/001/1223	Order type BUY Suspended
Delivery Address BRAND IT MARKETING (PTY) LTD. 90 OLD NORTH COAST ROAD 4051, DURBAN NORTH	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200073094 / 330005	

SAP Order 18000554	Invoice Address BRAND IT MARKETING (PTY) LTD. 90 OLD NORTH COAST ROAD, 4051, DURBAN NORTH
PO Number 19.04.2025	Invoice Date 10.04.2025

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
791977 312K 3 RVC	7501	12X01	977.71			475,137.90		475,137.90

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SAPAL: 0087 221 - 0087230

Sales Order Notes  
 notes: *312K max 3000*

Receipt From Diageo	Name <i>Olweny</i>	Signature <i>[Signature]</i>	Date <i>15/04/25</i>
Receipt From Customer	Name <i>Kevin</i>	Signature <i>[Signature]</i>	Date <i>15/04/25</i>

Taxable Value Rand	475,137.90
Vat Rate	0.00
Tax Amount Rand	0.00
Total Due ESD	475,137.90
Currency	ZAR

TAX INVOICE

#18375

Copy Tax Invoice

**DIAGEO**

Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: R60000525  
 Customer Service Telephone: 0800 600 230

Invoice Number: 5745285338  
 Invoice Date: 10.04.2025  
 SAP Order: 11888664  
 PO Number: 100092825

Sap Order Date: 10.04.2025  
 Delivery Date: 10.04.2025  
 Account Number: 341170  
 Plant/ Bay: 43

GRV Required  
 Order Suspended

Invoice Address: SAND IT MARKETING (PTY) LTD,  
 50 OLD NORTH COAST ROAD, 4051, DURBAN NORTH

Delivery Address: SAND IT MARKETING (PTY) LTD,  
 NORTHFIELD BUSINESS PARK,  
 50 OLD NORTH COAST ROAD,  
 4051, DURBAN NORTH

Payment Terms: 30 days from statement  
 Bank: CITIBANK N A SOUTH AFRICA SANCTON 820072034 / 350395  
 Customer Vat Number: 4560255483

Product Description	QTY	UOM	List Price	Customer Discount	Proportional Discount	Amount excl Vat	Vat	Amount incl Vat
751377 9-CR & WHI 75c1 12X21	493	CAS	371.71			473,075.03		473,075.03

**PROCESSED**

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes:  
 SIFR processed

Receipt From Customer	Name	Signature	Date
Receipt From Customer	Durey	[Signature]	15/04/25

Taxable Value/ Rand	473,075.03
Vat Rate	15%
Tax Amount/ Rand	70,961.25
Total Due	544,036.28
ESD	
Current	

Signature and stamp of a sales representative



524 0298660

A Brambles Company

**PALLET CONTROL NOTE**

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

Supplier's Name	LR CLAIRWOOD	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	BRAMA IT	Record CHEP Pallets Only	
Receiver's Address	90 Old North Coast Road Durban North 4051	Quantity Delivered	31
Delivery Note No.	9746205317/38	Quantity Exchanged	31
Date	15/04/25	Balance Outstanding	0
Haulier's Name	LR	Receiver's Name	Kevin
Vehicle Reg. No.	HYH 503 FS	Receiver's Signature	<i>[Signature]</i>
		Correction Note No.	<i>[Signature]</i>

**Receiver is to fill in shaded areas at all times**

INSTRUCTION TO HAULIER

31 Pallets debriefed @ LR Clairwood.

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

RNAFRICA TEL: (031) 588-9850