

Invoice Number 9746203615		SAP Order 118668018		Invoice Date 05.03.2025		Invoice Address DOWN TOWN DUTY FREE, TOURVEST DUTY FREE (PTY) LTD, 7 PIROM STREET, 0900, MUSINA	
Account Num 320560		Sap Order Date 04.03.2025		Delivery Date 14.03.2025		Delivery Address DOWN TOWN DUTY FREE, 7 PIROM STREET, 0900, MUSINA	
Plant / Bay DN11/DN11/6301		Product Description QTY UOM List Price					

787582	CH SpicedGold S 75cl	12X01	75	CAS	909.52
779054	Gordon's Pak Br 75cl	12X01	70	CAS	866.59
782594	Vat 69	12X01	140	CAS	821.22

TAX INVOICE

1773

Invoice Number
SAP Order
Invoice Date
PO Number

Sap Order Date
Delivery Date

Account Number
Plant / Bay

GRV Required
Order type

Invoice Address
7 PIRAM STREET,
0900, MUSINA

Delivery Address
7 PIRAM STREET
0900, MUSINA

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005
Customer VAT Number: 4070271712

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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767582	CH Spice601d S 75cl	12X01		75	CAS		68,214.00		68,214.00
779834	Gordon's Pnk Br 75cl	12X01		70	CAS		60,661.30		60,661.30
782594	Vat 69	75cl		140	CAS		114,970.80		114,970.80



PROCESSED

GOODS RECEIVED BY:
DOWNTOWN DUTY FREE
BOND NO: BBR S0530631
RECEIVING DATE: 24/03/2025

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

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

Signing this document is a legal requirement

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	Down Town Musina	Record CHEP Pallets Only	
Receiver's Address	7 PIRROW STREET MUSINA 0900	Quantity Delivered	14
		Quantity Exchanged	14
Delivery Note No.	9746203616/49	Balance Outstanding	00
Date	18/03/25	Receiver's Name	Phyllis
Haulier's Name	LR	Receiver's Signature	Phyllis
Vehicle Reg. No.	JBB 898 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

14 offload @ 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

FMA AFRICA TEL: (031) 585-3450

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Invoice Date 05.03.2025		PO Number 0C0000165		Delivery Address DOWN TOWN DUTY FREE, 7 PIROM STREET, 0900, MUSINA	
Sap Order Date 04.03.2025		Delivery Date 14.03.2025		Plant / Bay DN11/DN11/6301	
Account Num 320560		Delivery Address			

Product	Description	QTY	UOM	List Price
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779054	Gordon's Pak Br 75cl	12X01	70	CAS	866.59
782594	Vat 69 75cl	12X01	140	CAS	821.22

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0900, MUSINA

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005
Customer VAT Number: 4070271712

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