

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 <b>9746202855</b>	SAP Order <b>118580486</b>	Sap Order Date <b>06.02.2025</b>	Account Number <b>366894</b>	GRV Required
Invoice Date <b>19.02.2025</b>	PO Number <b>06.02.2025</b>	Delivery Date <b>28.02.2025</b>	Plant / Bay <b>M11/DH1159587</b>	Order type <b>Duty suspended</b>
Invoice Address <b>FNB DISTRIBUTORS ZAMBIA LIMITED, 6 ZAMEZI STREET, ZAMEZI PARK, 10101, USAKA</b>		Delivery Address <b>FNB DISTRIBUTORS ZAMBIA LIMITED 1 BELL STREET, MEADOWDALE UNIT 5 GROWTHPOINT INDUSTRIAL ESTATE 1610, EDENVALE</b>		Payment Terms <b>Pay Immediately</b> Bank: <b>CITIBANK N A SOUTH AFRICA SANDTON 0200070994 / 350005</b>

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
787266	Satnoff 1818 75c1	12X01		455.77			574,270.20		574,270.20
787266	Satnoff 1818 75c1	12X01		455.77			451,212.30		451,212.30
787266	Satnoff 1818 75c1	12X01					2,250.000		OUT OF STOCK

*Affected*  
*21/02/2025*  
*[Signature]*

**NO PALLETS RETURNED.**

**ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY**

Sales Order Notes	Receipt From Customer	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
Notes:	From Diego	<i>[Signature]</i>	<i>[Signature]</i>	<i>20/02/25</i>		0.1		1,025,482.5	0.1	ZAR





A Brambles Company

524 0298620

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.  
REG. No. 1957/0003/1007

Supplier's Name	LR Claissod.	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	FNB Zombici	Record CHEP Pallets Only	
Receiver's Address	1 Bell Street Estate in Meadowdale Edenburg	Quantity Delivered	30 Pallets
Delivery Note No.	9746202854	Quantity Exchanged	0
Date	21/02/25	Balance Outstanding	30
Haulier's Name	LR Primery	Receiver's Name	Alredo
Vehicle Reg. No.	JBK 135 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

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: 9746202855  
 Invoice Date: 19.02.2025  
 SAP Order: 118580486  
 PO Number: 06.02.2025

Sap Order Date: 06.02.2025  
 Delivery Date: 28.02.2025  
 Account Number: 366894  
 Plant / Bay: M1/DH1159587

GRV Required  
 Order type: Duty suspended  
 Payment Terms: Pay Immediately  
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200070994 / 350005

Invoice Address: FNB DISTRIBUTORS ZAMBIA LIMITED,  
 6 ZAMEZI STREET, ZAMEZI PARK, 10101, USAKA  
 FNB DISTRIBUTORS ZAMBIA LIMITED  
 1 BELL STREET, MEADOWDALE  
 UNIT 5 GROWTHPOINT INDUSTRIAL ESTATE  
 1610, EDENVALE

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*Affected*  
 21/02/2025  
*[Signature]*

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Sales Order Notes: Notes:

Receipt From Customer: Diego

Name: *[Signature]* Signature: *[Signature]* Date: 20/02/25

Taxable Value Rand	0.1
Vat Rate	0.1
Tax Amount Rand	0.01
Total Due	1,025,482.3
ESD	0.1
Currency	ZAR





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REG. No. 1957/0003/1007

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