

Clairwood Logistics Park
Basil February Road
Moben East
4060



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Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR POLOKWANE (AM MARKETING) IBT

DIASA	
TOTAL QUANTITY FOR IBT: 27	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 1	9746192247
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary Kirk	Driver Name: Jackson Nxathi Kenego
Expected Delivery Date: 2024-08-05	Truck Reg Nr: HDL 727 L JBK095FS
Transport Reference:	Dispatch Date: 06/08/24 2024-08-02
5704465954/5704465091/117868799/IBT00046/IBT00044/	Dispatch Time: 06:00
Driver Signature: [Signature]	LR Signature: [Signature]

No. of Seals	Received by Driver	Seal Number
1		2395809-2395816
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

J.T. Bosch
2024-08-07
Signature: [Signature]

A.M. MARKETING
POLOKWANE WAREHOUSE
TEL: (015) 292 1054

TAX INVOICE

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 9746192247	SAP Order 117868799	Sap Order Date 31.07.2024	Account Number 359095	GRV Required
Invoice Date 02.08.2024	PO Number 31.07.2024	Delivery Date 03.08.2024	Plant / Bay DIAT	Order type Duty Paid

Invoice Address DANNIC WINES AND SPIRITS, B SLOT VAN DAMMETIE, 7646, PAARL	Delivery Address DANNIC POLOKWANE TWEETONTEIN PORTION M PLOT 43 0700, POLOKWANE	Payment Terms 90 Days, 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4950313207
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01	20	CAS	1,761.12		35,222.39	5,283.35	40,505.74
760014	Smirnoff InPiCrby 75cl	12X01	5	CAS	1,562.58		7,812.92	1,171.94	8,984.86
765053	White Horse Fo 75cl	12X01	2	CAS	2,038.16		4,076.32	611.45	4,687.77
790524	Gordons Dry Gin 5cl	48X01	2.000	CAS	OUT OF STOCK				

A.M. MARKETING
POLOKWANE WAREHOUSE
TEL: (015) 292 1054

J.T. Bosch
2024-08-07
Signature: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	47,111.63
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	7,066.74
					Total Due	54,178.37
					ESD	0.00
					Currency	ZAR

JACKSON [Signature] 02/08/2024

Signing this document is a legal requirement



TAX INVOICE

Invoice Number
9746192247

SAP Order
117668799

BY: ghe.2024
PO: N072024

Invoice Address
DANNIC WINES AND SPIRITS,
B SLOT VAN DANNETTE, 7646, PAARL

Product Description

789359	Gordons Dry Gin 75cl	12X01
760014	Saint InPGrby 75cl	12X01
765053	White Horse fo 75cl	12X01
790524	Gordons Dry Gin 5cl	48X01

20
5
2
L42/2/5001
L4192/5002
L33/2CF007 B

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT

Sales Order Notes
Notes:

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