

TAX INVOICE

REPRINT

Copy Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746192409	SAP Order 117884734	Sap Order Date 05.08.2024	Account Number 359095	GRV Required
Invoice Date 06.08.2024	PO Number PO5-08-2024	Delivery Date 07.08.2024	Plant / Bay 001	Order type Out of Stock

Invoice Address DANNIC MINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL	Delivery Address TWEETONEN 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
627546	Bells Spec Rsv 75cl 12X01	✓ 20	CAS	3,711.03			74,220.59	11,133.09	85,353.68
790524	Gordons Dry 6in 5cl 48X01	✓ 92	CAS	639.40			58,732.84	8,809.93	67,542.77
789359	Gordons Dry 6in 75cl 12X01	✓ 1,560	CAS	1,761.12			2,747,346.11	412,101.90	3,159,448.01
752491	JW Red 1L 12X01	✓ 5	CAS	3,405.37			17,026.86	2,554.03	19,580.89
624170	Oban 75cl 14Y 06X01	✓ 3	CAS	6,973.24			20,919.73	3,137.96	24,057.69
787267	Smirnoff 1818 1L 12X01	✓ 35	CAS	2,153.46			75,371.18	11,305.68	86,676.86
787266	Smirnoff 1818 75cl 12X01	✓ 225	CAS	1,647.68			370,727.84	55,609.18	426,337.02
774766	Smirnoff InfWtrah 75cl 12X01	✓ 6	CAS	1,562.58			9,375.50	1,406.33	10,781.83
760014	Smirnoff InfCrby 75cl 12X01	✓ 3	CAS	1,562.58			4,687.75	703.16	5,390.91
762332	Talisker 75cl 10Y 06X01	✓ 2	CAS	4,820.02			9,641.64	1,446.25	11,087.89
765033	White Horse Fo 75cl 12X01	✓ 6	CAS	2,039.16			12,228.96	1,834.34	14,063.30
790524	Gordons Dry 6in 5cl 48X01	268.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

J.T. Bosch
2024-08-08
Signature: 

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

Sales Order Notes	Receipt From Diageo	Name ACTIOH	Signature 	Date 06/08/24
	Receipt From Customer	Name	Signature	Date
Notes:	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency			

3,160,275.00
15 %
510,041.85
3,910,320.85
0.00
780

Signing this document is a legal requirement



A Brambles Company

6923

524 0115867

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	DANNIC WINES & SPIRITS	Record CHEP Pallets Only	
Receiver's Address	TWEE TONTEIN PORTION	Quantity Delivered	30
M PLOT 43	POLOKWANE	Quantity Exchanged	
Delivery Note No.	9746192409	Balance Outstanding	J.T. Bosch
Date	06/08/24	Receiver's Name	2024-08-08
Haulier's Name	LR.	Receiver's Signature	Signature:
Vehicle Reg. No.	H7H 501FS	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

FMI AFRICA TEL: (031) 569-3450

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LIQUOR RUNNERS

Durban CATE 5

GOODS RECEIPT / ISSUE

Nº 46833

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	1054719162	VEHICLE REG No:

CUSTOMER	POLOKWANA	DATE RECEIVED	06/08/2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDON'S GIN 1750ml	1560				
2) SMIRNOFF 1818 VODKA 750ml	225				
3) SMIRNOFF 1818 VODKA 12X1L	35				
4) J/W RED 12X1L	5				
5) TALISKER 10Y 6X750ml	2				
6) SMIRNOFF PINEAPPLE 750ml					
7) CHAMPBERDY 12X750ml	3				
8) WHITEHOUSE 17X750ml	6				
9) SMIRNOFF W/MELON FLAVINT	6				
10) GORDON'S GIN 12X750ml	14	92			
11) O'BAN 14Y 6X750ml	3				
12) BELL'S SPL RSU 6X750ml	20				
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 30#1				
OTHER					
TOTAL	1939				

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

J.T. Bosch

2024-08-08

Signature: _____

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

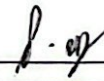
CHECKED ON RECEIPT BY: SP/ta	DRIVER: _____
TIME COMPLETED: 07:10	PAGE: 1 PAGE: 1

Eagle Stationers 031 3354000

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CS CamScanner

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

DIASA	
TOTAL QUANTITY FOR IBT: 1957	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 30	temp1054719162
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: ACTION SHONDLANE
Expected Delivery Date: 2024-08-07	Truck Reg Nr: HYH501FS
Transport Reference: 52560	Dispatch Date: 2024-08-06
	Dispatch Time: 11:30
Driver Signature: 	LR Signature: 

No. of Seals	Received by Driver	Seal Number
1		2395889-2395896
2		
3		
4		
5		A.M. MARKETING
6		POLOKWANE WAREHOUSE
7		TEL: (015) 292 1054
8		
9		
10		
11		
12		

J.T. Bosch
2024-08-08
Signature: 