



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0116446

Sending Location Account Number:

2700048255

Sending Location Name:

Clairwood

Sending Location Details:

Pocket 3A Clairwood Logistics
CNR Basil February and July
Clairwood

Receiving Location Account Number:

2700048487

Receiving Location Name:

L.R JHB Dannie

Receiving Location Details:

21 Industrial Park 19 Rynlin Str
North Ext 6 1666 Clayville

Reference Number 1:

9746192931

Reference Number 2:

00050

Reference Number 3:

Reference Description:

Reference Description:

Reference Description:

Effective Transfer Date:

16082024

Registration Number / Truck Number:

TB8861FS

Driver's Name:

Robert

Receipt Date:

20

Checked By Name:

Checked Signature:

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code

001

Quantity:

022

Equipment Description:

4 way Entry

Equipment Code

Quantity:

Equipment Description:

Invoice Number
9746192931

SAP Order
117926544

Sap Order Date
15.08.2024

Account Number
359095

GRV Required

DIAGEO
Building 3, Maxwell Park, Magwa Cres
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 600

Invoice Date
16/08/2024

PQ Number
PQ34082024

Delivery Date
16/08/2024

Print / Bay

Order Ref

Invoice Address
DANNIC WINES AND SPIRITS,
SLOT VAN DANETTE, 7646, PAARL

MANDEL-TOURAINES
STREKfontein
41 INDUSTRIAL PARK 19 PURLIN STREET NORTH EXT 6
666, CLAYVILLE

Payment Terms
90 Days, 1% within 45
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
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783163	Don Julio Blanc 75cl	06X01	CAS	3,967.81			19,839.03	2,975.85
787267	Smirnoff 1818 1L	12X01	CAS	2,153.46			150,742.37	22,611.36
787584	Opikre Blk Janc 75cl	12X01	CAS	2,035.67			458,025.59	68,703.84
787582	CM Spiced Gold S 75cl	12X01	CAS	1,785.57			133,917.47	20,087.62

779077	Gordon's Sncstor 75cl	12X01	CAS	210.000	OUT OF STOCK			
779054	Gordon's Pnk Br 75cl	12X01	CAS	210.000	OUT OF STOCK			
771126	J+B Bare 20cl	04X06	CAS	72.000	OUT OF STOCK			
787269	Smirnoff 1818 20cl	48X01	CAS	72.000	OUT OF STOCK			
789420	Gordons Dry Gin 1L	12X01	CAS	332.000	OUT OF STOCK			
765053	White Horse Fo 75cl	12X01	CAS	15.000	OUT OF STOCK			
772309	JR Black 20cl	12X 24X01	CAS	20.000	OUT OF STOCK			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From
Diageo

Name

Signature

Date

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

Receipt From
Customer

Name

Signature

Date

Signing this document is a legal requirement



Invoice Number
9746192931

SAP Order
117926544

Sap Order Date
15.08.2024

Account Number
359095

GRV Required

Invoice Address

PO Number

Delivery Date

Print / Bay

Order Type

DAMNIC MINES AND SPIRITS,
SLOT VAN DAMMETTE, 7646, PAAEL

DAMNIC MINES AND SPIRITS
TERKONTEIN
11 INDUSTRIAL PARK 19 PURLIN STREET NORTH EXT 6
666, CLAYVILLE

Payment Terms 90 Days, 1% within 45
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4950313207

Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Cres
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 600

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
766820	Bulleit Bourbon 75cl	2	CAS	5,611.99			11,223.98	1,683.60
770892	Dtwn - Sngltn 75cl	2	CAS	5,126.90			10,253.79	1,538.07
741475	Citroc Apple 75cl	3	CAS	2,654.12			7,962.37	1,194.36
789420	Gordons Dry Gin 1L	208	CAS	2,360.64			491,013.62	73,652.03
779277	Dimple 75cl	2	CAS	7,937.66			15,875.32	2,381.30
784234	Don Julio Anejo 75cl	5	CAS	7,123.44			35,617.21	5,342.58
694738	Bells Extra Spl 375ml	60	CAS	2,825.64			169,538.36	25,430.75
760014	Smirnoff ImpCrby 75cl	75	CAS	1,562.58			117,193.73	17,579.06
752491	JM Red 1L	12X01	CAS	3,405.37			136,214.90	20,432.24
784183	Don Julio 1942 75cl	40	CAS	24,749.96			123,749.81	18,562.47
771127	Black & White 20cl	5	CAS	1,241.74			31,043.52	4,656.53
733876	JM Green Label 75cl	25	CAS	5,050.44			30,302.61	4,545.39
733882	JM Gold Rsv 75cl	6	CAS	3,758.05			37,580.45	5,637.07
782656	Bells Extra Spl 20cl	10	CAS	3,122.09			262,255.72	39,338.36
765862	Dtwn - Sngltn 75cl	84	CAS	2,974.04			148,701.73	22,305.26
760013	Smirnoff ImpCrby 75cl	50	CAS	1,562.58			117,193.73	17,579.06
774766	Smirnoff ImpCrby 75cl	75	CAS	1,562.58			31,251.66	4,687.75
777739	JM Db1 Blck 75cl	20	CAS	2,839.76			56,795.09	8,519.26

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diego

Name

Signature

Date

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

ROBERT

[Signature]

18/08/24

Name

Signature

Date

Receipt From Customer

[Signature]

17-08-24

Signing this document is a legal requirement



Clairwood Logistics Park
Basil February Road
Moheni East
4060



Clairwood Logistics P
Basil February R
Moheni I

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR JOHANNESBURG W&S IBT

DIASA

TOTAL QUANTITY FOR IBT: 1067

PRINCIPAL REFERENCE NUMBER

Number of Chepp: 19

9746192931

IBT SPECIAL INSTRUCTIONS

Transport Company: LR Primary

Driver Name: Robert Ratjomane

Expected Delivery Date: 2024-08-19

Truck Reg Nr: JBB86

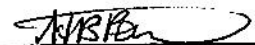
Transport Reference:

Dispatch Date: 2024-08

53267

Dispatch Time: 22

Driver Signature: 

LR Signature: 

No. of Seals	Received by Driver	Seal Number
1		0001050657-0001050664
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

Friday 16 August 2024