



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4231106612

Sending Location Account Number: 2706648255		Sending Location Details: Rocket 3A Clairwood Logistics CNR 1301 February and M4 Clairwood		Effective Transfer Date: 30 08 2024	
Sending Location Name: Clairwood				Registration Number / Truck Number: JBB861FS	
				Driver's Name: Robert	
Receiving Location Account Number: 2700018730		Receiving Location Details: 254 Oliver Tambo Street 9301 Bloemfontein		Receipt Date: 01 09 2024	
Receiving Location Name: L.R. Bloemfontein				Checked By Name: KAGISUO	
				Checked Signature: 	
Reference Number 1: 9746193721		Reference Description:			
Reference Number 2: 00058/020		Reference Description:			
Reference Number 3:		Reference Description:			
CHEP Help line: Toll free – 0800 330 334 Mail: za_info@chep.com					

Equipment Code	Quantity	Equipment Description
001	032	4 Way Entry

Equipment Code	Quantity	Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR BLOEMFONTEIN IBT

DIASA	
TOTAL QUANTITY FOR IBT: 165	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 4	9746193721
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: Robert Ratjomane
Expected Delivery Date: 2024-09-02	Truck Reg Nr: JBB861F5
Transport Reference: 54039	Dispatch Date: 2024-08-30
	Dispatch Time: 10:00
Driver Signature: 	LR Signature: 

No. of Seals	Received by Driver	Seal Number
1		0001050241-0001050248
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		


KAG 540

TAX INVOICE

REPRINT

Copy 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 9746193721	SAP Order 117968388	Sap Order Date 27.08.2024	Account Number 359095	GRV Required
Invoice Date 30.08.2024	PO Number 27.08.2024	Delivery Date 02.09.2024	Plant / Bay 0N11	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMELLE, 7546, PAARL		Delivery Address HAMILTON 154 OLIVER TAMBO STREET 1301, BLOEFONTEIN		

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782656	Bells Extra Sp1 20cl	3	CAS	3,122.09			9,366.28	1,404.94	10,771.22
748480	CM Spiced60ld S 20cl	4	CAS	656.73			2,626.92	394.04	3,020.96
787582	CM Spiced60ld S 75cl	25	CAS	1,785.57			44,639.16	6,695.87	51,335.03
779054	Gordon's Pak Br 75cl	70	CAS	1,720.35			120,424.40	18,063.67	138,488.07
774077	Gordon's Snst0r 75cl	30	CAS	1,720.35			51,610.46	7,741.57	59,352.03
782657	J+B Rare 20cl	30	CAS	1,419.12			42,573.63	6,386.04	48,959.67
752491	JW Red 1L	3	CAS	3,405.37			10,216.12	1,532.42	11,748.54
749871	Smirnoff 1818 1L	10,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name ROBERT	Signature	Date 30/08/24
Notes:	Receipt From Customer	Name KAGISHO	Signature	Date 01-09-24
Taxable Value Rand 281,455.97		Tax Rate 15 %		
Tax Amount Rand 42,218.55		Total Due 323,675.52		
ESD 0.00		Currency ZAR		

Signing this document is a legal requirement

