



TRANSFER HIRE ADVICE NOTE 4231106643

A Brambles Company

Sending Location Account Number

2700048255

Sending Location Name

Clairwood

Sending Location Details:

Pocket 3A Clairwood Logistics
CNR BASIL FEBRUARY and 1114

Receiving Location Account Number

2700048487

Receiving Location Name

L.R JHB

Receiving Location Details:

Twenty one Warehouse Birk
1666 Sterkfontein

Reference Number 1:

1054843011

Reference Number 2:

9746194113

Reference Number 3:

Reference Description

Reference Description

Reference Description

Effective Transfer Date:

06 09 2014

Registration Number / Truck Number

JBR134FS

Driver's Name:

Sicelo

Recent Date:

20

Checked By Name:

Checked Signature:

CHEP Help line: Toll free - 0800 330 334

Mail: za_info@chep.com

Equipment Code

001

Quantity

020

Equipment Description:

4 Way Entry

Equipment Code

Quantity:

Equipment Description:

Clairwood Logistics Park
Basil February Road
Mobeni East,
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

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

DIASA	
TOTAL QUANTITY FOR IBT: 1241	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 18	9746194113
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: JBK134FS
Expected Delivery Date: 2024-09-05	Truck Reg Nr: SICELO KHUMA
Transport Reference: 54532	Dispatch Date: 2024-09-06
	Dispatch Time: 10:00
Driver Signature: 	LR Signature: 

No. of Seals	Received by Driver	Seal Number
1		0001050025-0001050032
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

9066

TAX INVOICE

Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Cresco
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 1

Invoice Number 9746194113	SAP Order 117999131
Invoice Date 05.09.2024	PO Number 04.09.2024

Sap Order Date 04.09.2024	Account Number 359095	GRV Required
Delivery Date 09.09.2024	Plant / Bay DW11	Order type Duty Paid

Invoice Address **DANNIC WINES AND SPIRITS,
3 SLOT VAN DANNETIE, 7646, PAARL**

**DANNIC WINE AND SPIRITS
STERKFOONTEIN
21 INDUSTRIAL PARK 19 PURLIN STREET NORTH EXT 6
1666, CLAYVILLE**

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
694741	Bells Extra Sp1 IL	30	CAS	3,091.00			92,730.07	13,909.51
694738	Bells Extra Sp1 375ml	27	CAS	2,825.64			76,292.26	11,443.84
766820	Bulleit Bourbon 75cl	4	CAS	5,611.99			22,447.96	3,367.19
789636	Casamigos Anejo 75cl	2	CAS	5,787.78			11,575.56	1,736.33
789559	Casamigos Blanc 75cl	4	CAS	3,120.73			12,482.93	1,872.44
789609	Casamigos Repos 75cl	10	CAS	4,386.80			43,868.02	6,460.20
784183	Don Julio 1942 75cl	1	CAS	24,749.96			24,749.96	3,712.49
784234	Don Julio Anejo 75cl	5	CAS	7,123.44			35,617.21	5,342.58
789420	Gordons Dry Gin IL	45	CAS	2,360.64			106,228.91	15,934.34
790524	Gordons Dry Gin 5cl	45	CAS	638.40			28,728.02	4,309.20
728560	JW Aged 18 Yrs 75cl	7	CAS	7,914.16			55,399.15	8,309.87
777739	JW Old Black 75cl	13	CAS	2,839.76			36,916.81	5,537.52
733882	JW Gold Rsv 75cl	12	CAS	3,758.05			45,096.54	6,764.48
733876	JW Green Label 75cl	4	CAS	5,050.44			20,201.74	3,030.26
752491	JW Red 1L	13	CAS	3,405.37			44,269.84	6,640.48
733913	Lagavulin 75cl	1	CAS	8,419.82			8,419.82	1,262.97
787267	Smirnoff 1818 1L	70	CAS	2,153.46			150,742.37	22,611.36
787266	Smirnoff 1818 75cl	900	CAS	1,647.68			1,482,911.37	222,436.73
								1,7

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name Siebo	Signature <i>[Signature]</i>	Date 06/09/24
Receipt From Customer	Name Sam	Signature <i>[Signature]</i>	Date 07-09-24

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



Signing this document is a legal requirement

CE

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

SAP Order 117999131	Sap Order Date 04.09.2024	Account Number 359095	GRV Required
PO Number 04.09.2024	Delivery Date 07.09.2024	Plant / Bay DHL	Order type Duty Paid
DANVIC WINES AND SPIRITS, 7646, PABEL DANVIC WINESTERS STERKFOONTEIN 21 INDUSTRIAL PARK 19 FURLIN STREET NORTH EXT 6 666, CLAYVILLE			

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

description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
queray BR 75cl 12X01	10	CAS	3,122.49			31,224.89	4,683.73	35,908.62
q Fir Svila 75cl 12X01	2	CAS	3,122.49			6,244.98	936.75	7,181.73
wn - Sngltn 75cl 12Y 06X01	30.500	CAS	2,974.04			90,708.06	13,606.21	104,314.27
wn - Sngltn 75cl 12Y 06X01	4.500	CAS	2,974.04			13,383.16	2,007.47	15,390.63
wn - Sngltn 75cl 15Y 06X01	1	CAS	5,126.89			5,126.89	769.03	5,895.92
wn - Sngltn 75cl 12Y 06X01	35.000	CAS	OUT OF STOCK					

1ST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo
Receipt From Customer

Name
Simbongile S.

Signature
[Signature]

Date
06-09-24

Taxable Value Rand 2,444,566.52
Vat Rate 15 %
Tax Amount Rand 366,684.98
Total Due 2,811,251.50
ESD
Currency 0.00 ZAR