

TAX INVOICE

14480

REPRINT

Invoice Number
9746198505

SAP Order
118314542

Invoice Date
28-11-2024

PO Number
11221535

Sap Order Date
25.11.2024

Account Number
359095

Delivery Date
29/11/2024

FR/19/2024

GRV Required

Order type
aid

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterl
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Address

DANNIC MINES AND SPIRITS,
3 SLOT VAN DAMMETTE, 7646, PAARL

DANNIC MINES
STERKfontein
21 INDUSTRIAL PARK 19 PURLIN STREET NORTH EXT 6
1666, CLAYVILLE

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

Customer VAT Number: 4950313207

118314542

Product Description

789359 Gordons Dry Gin 75cl

12X01

QTY

UOM

2,136 CAS

List Price

1,825.30

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Inc

3,898,839.30

584,825.90

4,483,665.

SEALS - 10210911 - 10210920

10210931 - 10210940

34P

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt
From
Diageo

Name
Deano Ruay

Signature

Date

Signature

28/11/2024

Receipt
From
Customer

Name
Bongane

Signature

Date

29-11-24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

3,898,839.

15

584,825.9

4,483,665.

0.1

ZAR

TIME CHECKED IN:	15:50
ENTER YARD:	17:12
START LOADING:	17:15
END LOADING:	18:45
TIME EXIT:	

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0726832

Sending Location Account Number:
0101212731

Sending Location Name:
ISIRINGO

Sending Location Details:
299 KETINERN DRIVE

Receiving Location Account Number:
2700048487

Receiving Location Name:
J84 - DANNIC JHB

Receiving Location Details:
LR JHB
21 INDUSTRIAL PARK 19 RUTEN
STREET - CLATVILLE

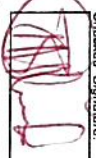
Effective Transfer Date:
28112024

Registration Number / Truck Number:
J8K11GFS

Driver's Name:
WONDERBOY M.

Receipt Date:
27112024

Checked By Name:
Dorogae

Checked Signature:


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

Reference Number 1:
1055185412

Reference Number 2:
9746198505

Reference Number 3:
[] [] [] [] [] [] [] [] [] [] [] []

Reference Description:
DIN

Reference Description:
INVOICE

Reference Description:
[] [] [] [] [] [] [] [] [] [] [] []

Equipment Code	Quantity
001	- 34

Equipment Description:
4 WATY CHP.

Equipment Code	Quantity

Equipment Description:
[] [] [] [] [] [] [] [] [] [] [] []

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