

TAX INVOICE

REPRINT

Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescen
City, Midrand, 2090
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 23

Account Number
359095

GRV Required

Plant Bay

Order Type
Duty Paid

SAP Order
117921592

Sap Order Date
14.08.2024

Delivery Date
15.08.2024

Invoice Number
9746192843

PO Number
17.08.2024

Invoice Address DANMIC WINES AND SPIRITS,

3 SLOT VAN DANMETTE, 7646, PAARL

DANMIC WINES AND SPIRITS
WESTHEAD PINETOWN
30 HILLCLIMB ROAD
3610, DURBAN

Payment Terms 90 Days, 1% within 45
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 359095
Customer VAT Number: 4950313207

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl. Vat	Vat	An
---------------------	-----	-----	------------	-------------------	----------------------	------------------	-----	----

789359	Gordons Dry 6in 75cl	12X01	156	CAS	1,761.12	274,734.61	41,210.19	
789359	Gordons Dry 6in 75cl	12X01	260	CAS	1,761.12	457,891.02	68,683.65	

789359	Gordons Dry 6in 75cl	12X01	416.000	CAS	OUT OF STOCK			
--------	----------------------	-------	---------	-----	--------------	--	--	--



2024-08-15

Cnr of Caversham & Hagar Road
Pinetown, 3610
Tel: 031 880 1800

CPHRAIM

TIME CHECKED IN:	13:11
ENTER YARD:	12:30
START LOADING:	14:15
END LOADING:	14:40
TIME EXIT:	16:16

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sam 15.08.2024

Diver

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Mesnick

15/8/24

[Signature]

Name

Signature

Date

Receipt From Customer

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



Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescer
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 23

Invoice Number 9746192845	SAP Order 117971527	Sap Order Date 16.06.2024	Account Number 356035	GRV Required
Invoice Date 16.06.2024	PO Number 16.06.2024	Delivery Date 16.06.2024	Plant / Bay	Order type Jury Paid
Invoice Address 24 40 400 40 12073	Delivery Address 407000 407000 16.06.2024 12073			
Payment Terms Bank : 12073 407000 407000 407000		12073 407000 407000 407000		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Ar
785935	Gordon's Dry Gin 75cl	156	250	1.761.12			274.734.51	41.770.18	
733955	Gordon's Dry Gin 75cl	250	250	1.759.12			437.271.02	58.530.55	
783833	Gordon's Dry Gin 75cl								

CHEN, m

MY DETAILS LIST OF ITEMS Q. THIS DOCUMENT A.D. 118 COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

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

13.0
12.81
14.15
14.14
14.16

1 44 1 57 11 11 11 11 11 11

TAX INVOICE

REF: 117

9745192645

117921532

14.08.2024

359095

14.08.2024

14.08.2024

15.03.2024

112

Duty Paid

DAVID WOOD AND SONS LTD

DAVID WOOD AND SONS LTD

50 DUTY 1/2 1/2 1/2 1/2

5 DUTY 1/2 1/2 1/2 1/2

5 DUTY 1/2 1/2 1/2 1/2

DAVID WOOD AND SONS LTD

DAVID WOOD AND SONS LTD

765359 Gordons Dry Gin 75cl

12X01

156 CAS

1,761.12

274,734.51

41,210.15

765359 Gordons Dry Gin 75cl

12X01

416.001 CAS

OUT OF STOCK

17.7.24
17.7.30
14.15
14.40
16.16

CHARMANT

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sum of 15.08.2024

Given:

000000

17.7.24

17.7.30

17.7.24

REPRINT

Tax Invoice

GRV Required	
Order type	
Duty Paid	

Tax Invoice
DIAGEO
Building 3, Maxwell Park, Magwa Cres
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052Z
Customer Service Telephone: 0800 600

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
789359	Gordons Dry 6in 75c1	12X01	CAS	1,761.12			1,488,145.81	223,721.87
789359	Gordons Dry 6in 75c1	12X01	CAS	1,761.12			1,275,050.37	191,257.56
789359	Gordons Dry 6in 75c1	12X01	CAS	1,569.000				
789359	Gordons Dry 6in 75c1	12X01	CAS	446.000				

FIDELITY
SECURITY SERVICES
2024 -08- 15
Cnr of Gaversham & Hagart Road
Pinetown, 3610
Tel: 031 250 1800

TIME CHECKED IN:	12:00
ENTER YARD:	13-34
START LOADING:	14:15
END LOADING:	16:40
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sam A 15.08.24

EPHRAIM ~~SDS~~

Receipt From Diageo	Name	Signature	Date
	Meshaek		15/8/24

Receipt From Customer	Name	Signature	Date

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

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DANDI

Temp1054759701

Stock Code	Stock Description	Packsize	Unit	Batch	Units	QTY
------------	-------------------	----------	------	-------	-------	-----

Load ID: 206

Diageo South Africa

DANNIC (DIAGEO)

CS

789359	Gordons Dry Gin 75cl	12X01	12X750ML	CS	L42271J001	156
789359	Gordons Dry Gin 75cl	12X01	12X750ML	CS	L42251J001	260

416

9746192843

Picked By: _____

Checked By: _____

2024/08/14 17:03:06

1/1

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

South Africa

15/08/2024

Start Time: 14:15

Finish Time: 14:00

Destination: CHIRWOODS

Invoice No:

Horse Reg: HWL 805 FS

Trailer 1: HPS 871 FS

Trailer 2: HPS 872 FS

	Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	COPELAND'S	789359	600239892203986195	12 08 24	L4 22513001	N/A	22/02
2	Dry Grv		86194	12 08 24	L4 22513001	N/A	22/02
3	12x750ml		86203	12 08 24	L4 22513001	N/A	22/02
4			86207	12 08 24	L4 22513001	N/A	22/02
5			86204	12 08 24	L4 22513001	N/A	22/02
6			86196	12 08 24	L4 22513001	N/A	22/02
7			86580 9ys	11 08 24	L4 22513001	N/A	21/02
8			86206	12 08 24	L4 22513001	N/A	22/02
9			86234	13 08 24	L4 22613001	N/A	02/07
10			86205	12 08 24	L4 22513001	N/A	22/02
11			86211	13 08 24	L4 22513001	N/A	00/16
12			86210	13 08 24	L4 22513001	N/A	00/16
13			86209	13 08 24	L4 22513001	N/A	00/16
14			86197	12 08 24	L4 22513001	N/A	22/02
15			86213	13 08 24	L4 22613001	N/A	01/08
16			86198	12 08 24	L4 22513001	N/A	22/02
17			86214	13 08 24	L4 22613001	N/A	01/08
18			86215	13 08 24	L4 22613001	N/A	01/08
19			86220	13 08 24	L4 22613001	N/A	01/08
20			86216	13 08 24	L4 22613001	N/A	01/08
21			86219	13 08 24	L4 22613001	N/A	01/08
22			87015	14 08 24	L4 22713001	N/A	01/08
23			86871	14 08 24	L4 22713001	N/A	12/06
24			86872	14 08 24	L4 22713001	N/A	12/06
25			86218	13 08 24	L4 22613001	N/A	01/08
26			86235	13 08 24	L4 22613001	N/A	01/07
27			86876	14 08 24	L4 22713001	N/A	12/06
28			86236	13 08 24	L4 22613001	N/A	02/07
29			86875	14 08 24	L4 22713001	N/A	12/06
30			87049 26ys	15 08 24	L4 22713001	N/A	02/08
31			87014	14 08 24	L4 22713001	N/A	21/04
32			86217	13 08 24	L4 22613001	N/A	01/08
33	X	X	X	X	X	X	X
34							
35							
36							

Security Name: EPHRAIM

Transporter: L R

DELIVERY ADVICE

Sending Plant: IS2
Isipingo Plant DBN
299 Refinery Road
4115 ISIPINGO
SOUTH AFRICA

Shipping Point: Isipingo

Warehouse Bond Nos:

Receiving Plant: 359892
DANNIC DURBAN
LIQUOR RUNNERS DURBAN (PTY) LTD
30 HILLCLIMB ROAD
3610 DURBAN

Shipment No:

Delivery No: 1054753355

Order Number: 117914946

Purchase Order No: 13.08.2024

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Goods Issue Date: 13.08.2024

Customer Delivery Date: 15.08.2024

Shipping Instructions:

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
789359 Gordons Dry Gin 75cl 12X01	43.00	845 CAS	L42251J001 10.08.2029	[_]Yes [X]No
789359 Gordons Dry Gin 75cl 12X01	43.00	724 CAS	L42261J001 12.08.2029	[_]Yes [X]No

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender:

Signature of receiving site:

Date:

Date:

DELIVERY ADVICE

Sending Plant: IS2
Isipingo Plant DBN
299 Refinery Road
4115 ISIPINGO
SOUTH AFRICA

Shipping Point: Isipingo

Warehouse Bond Nos:

Receiving Plant: 359892
DANNIC DURBAN
LIQUOR RUNNERS DURBAN (PTY) LTD
30 HILLCLIMB ROAD
3610 DURBAN

Warehouse Bond Nos:

Goods Issue Date: 14.08.2024

Customer Delivery Date: 15.08.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054759701

Order Number: 117921592

Purchase Order No: 14.08.2024

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
789359 Gordons Dry Gin 75cl 12X01	43.00	156 CAS	L42271J001 12.08.2029	☐ Yes ☒ No
789359 Gordons Dry Gin 75cl 12X01	43.00	260 CAS	L42251J001 10.08.2029	☐ Yes ☒ No

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender:

Signature of receiving site:

Date:

Date:

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEC

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

South Africa (Pty) Ltd

Destination: Clairwood - 15/08/2024

Number of Pallets :	32
Horse Registration no:	HWL808FS
Trailer 1 Registration no:	HPS 871 FS
Trailer 2 Registration no:	HPS 872 FS
Drivers Name:	Meshaak

1. Shrink-film tightly secured on each pallet	☒ Yes	☐ No
2. Each pallet has a top cover.	☒ Yes	☐ No
3. All cases are free from damage.	☒ Yes	☐ No
4. Vehicle has been loaded according to specifications.	☒ Yes	☐ No

Should any of the above be answered as "NO" then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

QA Comments _____

QA Manager's Signature : _____

Depot Controller's Signature : _____

Receiving Depot :

DEPOT :	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : _____ Date : _____

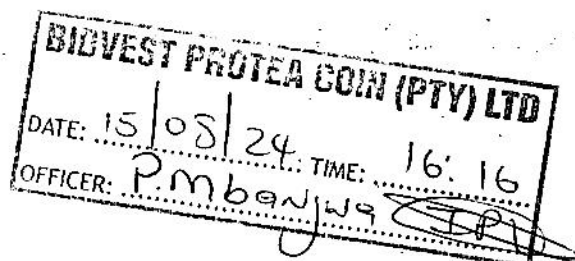
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEC SA - ISIPINGO

Tel no. 031- 910 5052





A Brambles Company

TRANSFER HIRE ADVICE NOTE 4.1 0319036

Sending Location Account Number:

0101212730

Sending Location Name:

14phing

Receiving Location Details:

299 Refinery Road

Receiving Location Account Number:

27000048255

Receiving Location Name:

Clairwood

Receiving Location Details:

3A Packet
Clairwood

Effective Transfer Date:

15 08 2024

Registration Number / Truck Number:

HWL 80SFS

Driver's Name:

Mehak

Received Date:

2 0

Checked By Name:

Checked Signature:

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

Reference Number 1:

37746192843

Reference Description:

Reference Number 2:

97461927571

Reference Description:

Equipment Code:

001

Quantity:

32

Equipment Description:

4 May 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