

TAX INVOICE

REPRINT

* 9 7 4 6 1

Invoice Number
9746193289

SAP Order
117942470

Invoice Date
22.08.2024

PO Number
22.08.2024

Sap Order Date
20.08.2024

Account Number
359095

GRV Required

Delivery Date
20.08.2024

Payment Ref
13215258

Order Type
Paid

Invoice Address
DANNIC WINES AND SPIRITS,

3 SLOT VAN DANNETIE, 7645, PAARL

DANNIC WINES AND SPIRITS
WESTMEAD PINETOWN
30 HILLCLIFF ROAD
3610, DURBAN

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4950313207

Tax Invoice
DIAGEO
Building 3, Maxwell Park, Magwa Cre
City, Midrand, 2090
Vat Reg: 4750103802 NLA: RG000005;
Customer Service Telephone: 0800 60

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

789359 Gordons Dry Gin 75cl 12X01

318 2.015 CAS

1,761.12

3,548,655.39

532,298.31

31 Pallets dep



Unit of Caversham & Hagart Road
Pinetown, 3610
Tel: 031 880 1800

2024-08-23

TIME CHECKED IN:	18:55
ENTER YARD:	14:00
START LOADING:	17:15
END LOADING:	17:45
TIME EXIT:	18:11

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Name
Mandisi

Signature

Date

23/08/2024

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

Receipt From
Diageo

Receipt From
Customer

Name

Signature

Date

Currency

Package Quality Evaluation Form		
Pre-Departure Ex Isipingo		
Document Number:	Revision Number:	Date issued:
18-03-02 FI	1	31 August 2016

Destination: Clearwood - 23/08/2024

Number of Pallets:	
Horse Registration no:	<u>HwL804-FS</u>
Trailer 1 Registration no:	<u>HwM572-FS</u>
Trailer 2 Registration no:	<u>HwM575-FS</u>
Drivers Name:	<u>Mandisi</u>

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

DIAGEO SA - ISIPINGO

Tel no. 031-910 5052

DIAGETC

Deliveries ex - Isipingo Traceability

Document No.	18-03-02 F2
Revision No.	5
Date Issued:	20 August 2010

23/08/2024	Start Time: 17:15	Finish Time: 17:45	South Africa
Destination: BARNUC WINES		Invoice No: 9746193289	
Horse Reg: HWT 804 FS		Trailer 1: HWM 572 FS	
		Trailer 2: HWM 575 FS	

Product	SKU	Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	70R40N/5	789359	600237892703988293	21 08 24	L423417001	N/A	01:41
2	DRY CWM	88408		21 08 24	L423417001	N/A	01:42
3	(ASOMU)	88408		21 08 24	L423417001	N/A	01:43
4		88407		21 08 24	L423417001	N/A	01:45
5		88407		21 08 24	L423417001	N/A	01:46
6		88407		21 08 24	L423417001	N/A	01:47
7		88402		21 08 24	L423417001	N/A	08:32
8		88404		21 08 24	L423417001	N/A	08:33
9		88404		21 08 24	L423417001	N/A	08:34
10		88403		21 08 24	L423417001	N/A	08:35
11		88403		21 08 24	L423417001	N/A	08:36
12		88403		21 08 24	L423417001	N/A	08:37
13		88403		21 08 24	L423417001	N/A	08:38
14		88403		21 08 24	L423417001	N/A	08:39
15		88403		21 08 24	L423417001	N/A	11:02
16		88403		21 08 24	L423417001	N/A	11:03
17		88403		21 08 24	L423417001	N/A	09:28
18		88403		21 08 24	L423417001	N/A	10:02
19		88403		21 08 24	L423417001	N/A	09:18
20		88403		21 08 24	L423417001	N/A	11:07
21		88403		21 08 24	L423417001	N/A	09:13
22		88403		21 08 24	L423417001	N/A	11:02
23		88403		21 08 24	L423417001	N/A	09:15
24		88403		21 08 24	L423417001	N/A	08:33
25		88403		21 08 24	L423417001	N/A	09:18
26		88403		21 08 24	L423417001	N/A	09:28
27		88403		21 08 24	L423417001	N/A	09:18
28		88403		21 08 24	L423417001	N/A	09:28
29		88403		21 08 24	L423417001	N/A	08:33
30		88403		21 08 24	L423417001	N/A	09:38
31		88403		21 08 24	L423417001	N/A	08:33
32				21 08 24	L423417001	N/A	
33				21 08 24	L423417001	N/A	
34				21 08 24	L423417001	N/A	
35				21 08 24	L423417001	N/A	
36				21 08 24	L423417001	N/A	

Security Name : EPHALUM

Transporter : L R

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEC

South Africa (Pty) Ltd

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

Destination: Clairwood - 23/08/2024

Number of Pallets :	31
Horse Registration no:	HWL804FS
Trailer 1 Registration no:	HWM572FS
Trailer 2 Registration no:	HWM575FS
Drivers Name:	Mandisi

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

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QA Comments _____

QA Manager's Signature : _____

Depot Controller's Signature : _____

Receiving Depot : _____

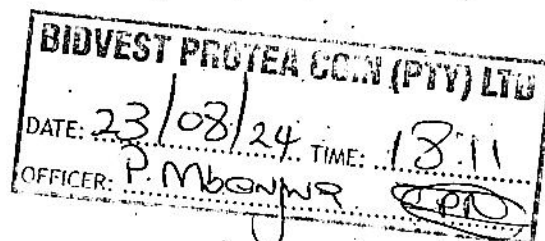
DEPOT :	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

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
DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052





Brambles Company

TRANSFER HIKE ADVICE NOTE

423110545

Sending Location Account Number:

011011212731

Sending Location Name:

Isipingo

Sending Location Details:

299 Refinery Drive

Isipingo

Receiving Location Account Number:

2700003255

Receiving Location Name:

Clairwood Damnic

Receiving Location Details:

3A Pocket

Clairwood

Reference Description:

STO

Reference Number 1:

9746193269

Reference Number 2:

Reference Number 3:

Equipment Code

001

Quantity

-31

Equipment Description:

4WAY

ENTRY

Equipment Code

Quantity

Equipment Description:

Effective Transfer Date:

23082024

Registration Number / Truck Number:

HWL804FS

Driver's Name:

Mordisi

Account Date:

20

Checked By Name:

Checked Signature:

CHEP Help line: Toll free - 0800 330 334

Email: za_info@chep.com

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