

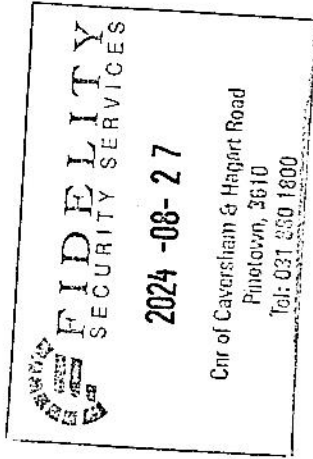
Tax Invoice

DIAGEO

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

SAP Order 117954466	Sap Order Date 22.08.2024	Account Number 359095	GRV Required
PO Number 2024	Delivery Date 25.08.2024	Branch B&B3	Order Type Paid
DANNIC WINES AND SPIRITS, ETIE, 7646, PAARL DANNIC DURBAN RESERVED PINE TOWN 30 HILLCLIMB ROAD 3610, DURBAN			
Payment Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 90 Days, 1% within 45		Customer VAT Number: 4950313207	

Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
Gordons Dry 6in 75cl	12X01	CAS	1,761.12			572,363.77	85,854.57	658,218.34
Gordons Dry 6in 75cl	12X01	CAS	1,761.12			2,976,291.62	446,443.74	3,422,735.36
Gordons Dry 6in 75cl	12X01	CAS	2,015.000					
31P OUT OF STOCK								



EPACAM

TIME CHECKED IN:	12:05
ENTER YARD:	12:10
START LOADING:	13:09
END LOADING:	13:30
TIME EXIT:	14:25

IS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name Nkanyiso	Signature	Date 27/08/2024
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	15 %
Vat Rate	532,298.31
Tax Amount Rand	4,080,953.70
Total Due	0.00
ESD	ZAR

Signing this document is a legal requirement



DIAGEO

Copy Tax Invoice



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

SAP Order 11753465	Sap Order Date 22.08.2024	Account Number 350053	GRV Required
PO Number 22.08.2024	Delivery Date 22.08.2024	Plant / Bay 350053	Order type GRV
Delivery Address KOSMO REGION PO BOX 1110 1600, 1600		Payment Terms 30 Days Bank : Customer VAT Number: 4565 3207	

Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Gordons Dry Gin 75cl	325	CS	1,751.12			572,363.77	-85,657.57	658,021.34
Gordons Dry Gin 75cl	1,630	CS	1,751.12			2,975,291.62	446,443.74	3,421,735.36
Gordons Dry Gin 75cl	2,075	CS						
OUT OF STOCK								

17500
17500
17500
17500
17500

Signature

THIS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name Nkomoiso	Signature <i>Signature</i>	Date 27/08/2024
Receipt From Customer	Name	Signature	Date
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency			

DIAGEO

117954485

559095

22.08.2024

22.08.2024

180/182/260

Duty Paid

DAVID WOODS AND SPARKS,

DAVID DUBAN
4000 ROAD FARM
50 HILLINGDENE ROAD
5000 DUBAN

50 Deyel, 18 Weyden 45
CITIZENSHIP IN A SOUTH AFRICA SAUTON 0000076004 / 551100
Customer VAT Number: 4992310207

Gordons Dry Gin 75cl
Gordons Dry Gin 75cl

12X01
12X01

325 0MS
1,690 0MS

1,761.12
1,761.12

572,369.77
2,976,291.52
15,054.57
445,443.74
650,210.34
3,422,735.36

Gordons Dry Gin 75cl

12X01

2,015.000 0MS

OUT OF STOCK

31P

CPHAPPHIN PH

12:00
12:10
13:00
12:30
14:00

MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Nkanyiso Nkanyiso

27/08/2024

6,355,555.33
15 2
500,555.33
4,000,555.33
2,000,555.33
2,000,555.33

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

27/08/2020

Start Time: 13:04

Finish Time: 13:30 South Africa

Destination: DRC

Invoice No: 9746193411

Horse Reg: HWL 805 FS

Trailer 1: HP 5 871 FS

Trailer 2: HP 5 872 FS

	Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	GORDONS	789359	600239892703988757	22 08 24	L4 23515001	N/A	02:09
2	Dry Gin		88947	22 08 24	L4 23515001	N/A	02:09
3	12x750ml		88988	22 08 24	L4 23515001	N/A	02:09
4			88948	22 08 24	L4 23515001	N/A	02:09
5			88939	22 08 24	L4 23515001	N/A	02:09
6			88982	23 08 24	L4 23615001	N/A	01:54
7			88984	23 08 24	L4 23615001	N/A	02:03
8			88986	23 08 24	L4 23615001	N/A	02:03
9			88988	23 08 24	L4 23615001	N/A	02:03
10			88990	23 08 24	L4 23615001	N/A	02:03
11			88992	23 08 24	L4 23615001	N/A	02:03
12			88994	23 08 24	L4 23615001	N/A	02:03
13			88112	23 08 24	L4 23615001	N/A	13:19
14			89109	23 08 24	L4 23615001	N/A	13:19
15			89106	23 08 24	L4 23615001	N/A	12:35
16			89105	23 08 24	L4 23615001	N/A	12:35
17			89103	23 08 24	L4 23615001	N/A	12:35
18			89091	23 08 24	L4 23615001	N/A	12:07
19			89102	23 08 24	L4 23615001	N/A	12:35
20			89104	23 08 24	L4 23615001	N/A	12:35
21			89107	23 08 24	L4 23615001	N/A	12:38
22			89108	23 08 24	L4 23615001	N/A	13:14
23			89110	23 08 24	L4 23615001	N/A	13:19
24			89118	23 08 24	L4 23615001	N/A	13:51
25			88993	23 08 24	L4 23615001	N/A	02:03
26			88991	23 08 24	L4 23615001	N/A	02:01
27			88989	23 08 24	L4 23615001	N/A	02:03
28			88987	23 08 24	L4 23615001	N/A	02:03
29			88985	23 08 24	L4 23615001	N/A	02:03
30			88983	23 08 24	L4 23615001	N/A	01:54
31			88977	23 08 24	L4 23615001	N/A	01:09
32	X	X	X	X	X	X	X
33					L4		
34					L4		
35					L4		
36					L4		

Security Name: EPICARD

Transporter: LR

Package Quality Evaluation Form Pre-Departure Ex Isipingo

Document Number: 18-03-02 FI

Revision Number: 1

Date issued: 31 August 2016

South Africa (Pty) Ltd

DIAGE

Destination: Clairwood - 27/08/2024

Number of Pallets :	31
Horse Registration no:	HwL80SFS
Trailer 1 Registration no:	HPs871FS
Trailer 2 Registration no:	HPs872FS
Drivers Name:	Nkanyiso

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

LRSA SINGLE PICK FOR COLLECTION SPECIAL DELIVERY

DANDI 28/07/24

9746193411
Temp 1054800048

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

Load ID: 283

Diageo South Africa

DANNIC (DIAGEO)

CS

789359	Gordons Dry Gin 75cl	12X01	CS	L42351J001	325
789359	Gordons Dry Gin 75cl	12X01	CS	L42361J001	1690

2015

Picked By: Uasi

Checked By: [Signature]

2024/08/23 15:47:05

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGE

South Africa (Pty) Ltd

Document Number: 18-03-02 F1 Revision Number: 1 Date issued: 31 August 2016

Destination: Clairwood - 27/08/2024

Number of Pallets :	31
Horse Registration no:	HWL80SFS
Trailer 1 Registration no:	HPS871FS
Trailer 2 Registration no:	HPS872FS
Drivers Name:	Nkanyiso

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

BIDVEST PROTEA CORN (PTY) LTD	
DATE: 27/08/24	TIME: 14:25
OFFICER: P. Mbenjwa	



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4231163565

Starting Location Account Number:	01101212731
Sending Location Name:	Isipico
Sending Location Details:	299 Refinery Drive Isipico

Receiving Location Account Number:	22000048255
Receiving Location Name:	Clairewood Damic
Receiving Location Details:	3A Pocket Clairewood

Reference Number 1:	0748192411	Reference Description:	121
Reference Number 2:		Reference Description:	
Reference Number 3:		Reference Description:	

Effective Transfer Date:	26/08/2024
Registration Number / Truck Number:	HVL805FS
Driver's Name:	Mkanyiso

Receipt Date:	20
Checked By Name:	
Checked Signature:	

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

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
001	31	40000 Entry.			

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