

Tax Invoice
DIAGEO

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

Order Number 146195009	SAP Order 118064547	Sap Order Date 20.09.2024	Account Number 359095	GRV Required
Order Date 19.09.2024	PO Number 1909.2024	Delivery Date 20.09.2024	Plant/Store Plant/Store 166	Order Type Paid
Customer Address DANNIC WINES AND SPIRITS, 11 VAN DAMMETIE, 7646, PAARL		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	Amount incl Vat
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359	Gordons Dry Gin 75cl	12X01	31P	2.015	CAS	1.761,12	532.298,31	4.080.953,70
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31 Panels Jap



EPARM
Sant

TIME CHECKED IN:	
ENTER YARD:	
START LOADING:	19:55
END LOADING:	20:25
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes :as:	Receipt From Diageo	Name Sila lebo	Signature 	Date 23/09/24
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 3.548.655,39		Tax Amount Rand 532.298,31		
Vat Rate 15 %		Total Due 4.080.953,70		
ESD 0,00		Currency ZAR		



Copy Tax Invoice

DIAGEO

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

Order Number 145195013	SAP Order 119066347	Sap Order Date 22.09.2024	Account Number 551555	GRV Required
Order Date 22.09.2024	PO Number 151952024	Delivery Date 22.09.2024	Plant / Bay 0000000000	Order type GRV
Order Address DIAGEO (Pty) Ltd PO Box 1000 1000 Waterfall 1000 Waterfall	Delivery Address DIAGEO (Pty) Ltd PO Box 1000 1000 Waterfall 1000 Waterfall	Payment Terms 30 Days	Bank Standard Bank	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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300	Garlics Dry 5in 75g	12X2	KG	1.74142			8.54955635	692.790561	4.02235975
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Handwritten note: 12x2 75g

Handwritten signature

Handwritten date: 22.09.2024

Our Ref: 145195013 Date of Invoice: 22.09.2024

Order Notes	Receipt From Diageo	Name S. M. M. M.	Signature 	Date 22.09.2024
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	4.02235975
Vat Rate	17%
Tax Amount Rand	692.790561
Total Due	4.02235975
ESD	0.00
Currency	ZAR

DIAGEO (Pty) Ltd

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DANDI

Temp1054914614

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 466

Diageo South Africa

DANNIC (DIAGEO)

CS

789359	Gordons Dry Gin 75cl	12X01	CS	L42641J001	2015
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2015

Picked By: _____

Checked By: _____

2024/09/23 09:55:50

1/1

Date Issued: 20 August 2010

Document No. 18-03-02 F2

23/09/2020

Start Time: 19:55

South Africa
Finish Time: 20:25

Destination:	CLARKWOOD	Barcode WMS	Invoice No: 9746195009
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Horse Reg: HK5 766 PS	Trailer 1: HWM 574 PS	Trailer 2: HWM 571 PS
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Trailer 2: KWM 571 FS

DIAGEO

[illegible]

Package Quality Evaluation Form Pre-Departure Ex Isipingo		
Document Number:	Revision Number:	Date Issued:
18-03-02 F1	1	31 August 2016

23.09.2024

Destination Dannie DN11

Number of Pallets:	31
Horse Registration no:	JKJ766FS
Trailer 1 Registration no:	HWM574FS
Trailer 2 Registration no:	HWM571FS
Drivers Name:	SLULEKO

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: Samkelisiwe Zungu

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 COIN (PTY) LTD	
DATE: 23/09/24	TIME: 21:00
OFFICER: <u>S. Shange</u>	



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0552030

Sending Location Account Number		Sending Location Details	
0	101711131	2401 Redmire Drive	
Sending Location Name: 151 PINCO			

Receiving Location Account Number		Receiving Location Details	
2	700048255	Pocket 3rd cleared	
Receiving Location Name: Curwood			

Reference Number 1		Reference Description	
9	746195009	SID	
Reference Number 2:			
Reference Number 3:			

Equipment Code		Quantity		Equipment Description	
001	-31	4		my chep	

Equipment Code		Quantity		Equipment Description	

Effective Transfer Date		Registration Number / Truck Number	
2	3001	2	024
Driver's Name: JKS-766FS			
Driver's Name: Suleto			

Receipt Date		Checked By Name		Checked Signature	

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

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