

9746191691	117832433	22.07.2024	359095	Order type Duty Paid
Invoice Date 22.07.2024	PO Number P00000328	Delivery Date 24.07.2024	Plant / Bay DN1/DN113423	

Invoice Address DAMATO WINES AND SPIRITS, 3 SLOT VAN DAMMITE, 7646, PAARL	DAMATO Wines Address WESTMEAD PLANTATION 30 HILLCREST ROAD 6610, DURBAN	Payment Terms 90 Days, 1% within 45 Bank: CITIBANK N.A SOUTH AFRICA SANBTON 0200079094 / 350005
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Product Description	CITY	UCOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
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748480	CH Spicedbold S 20cl	12X01 Promo	224	CAS	656.73	147,107.74	22,866.16	169,173.9
787582	CH Spicedbold S 75cl	12X01	825	CAS	1,785.57	1,473,092.16	220,963.82	1,694,055.91
789359	Gordons Dry Gin 75cl	12X01	960	CAS	1,761.12	1,690,674.53	253,601.18	1,944,275.71
789360	Gordons Dry Gin 20cl	12X01	448.000	CAS	OUT OF STOCK			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diaged	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,310,874.4
Vat Rate	15 %
Tax Amount Rand	496,631.16
Total Due	3,807,505.5
ESD	0.0
Currency	ZAR

Signing this document is a legal requirement



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DANDI

Temp1054661923

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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CB010		Load ID: 3425			
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Diageo South Africa					
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DANNIC (DIAGEO)					
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CS					
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748480	CM SpicedGold S 20cl	12X01	Promo	12 x 200ML	CS	L41661H001	224
787582	CM SpicedGold S 75cl	12X01		12 x 750ML	CS	L41951F001	825
789359	Gordons Dry Gin 75cl	12X01		12X750ML	CS	L41971J001	960

2009

Picked By: ERC

Checked By: INNOCENT

2024/07/22 17:07:48

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LRSA VARIANCE REPORT FOR SINGLE INVOICE

342

DANNIC (DIAGEO) TO RECEIVE 0 PALLETS

temp105466192

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Varian
22/07/2024 11:55	748480	CM SpicedGold S 20cl 12X01 Promo	12 x 200ML	CS	224	224	
22/07/2024 11:56	787582	CM SpicedGold S 75cl 12X01	12 x 750ML	CS	825	825	
22/07/2024 11:57	789359	Gordons Dry Gin 75cl 12X01	12X750ML	CS	960	960	
					2,009.00	2,009.00	0.0