

21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666



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Shaun@lrna.co.za

Liquor Runners Johannesburg

012-010-3142  
Http://www.lrsa.co.za

**GRV for Dannic - LRSA NR: 15661 (GRV)**

**Receiver:** Tinyiko Mohlala  
**Checker:** Tinyiko Mohlala  
**Warehouse:** DIAGEO  
**Sender Ref 1:** 9746209936  
**Receive Date:** 2025-06-25  
**WarehouseRecv:** LR JHB  
**Sender Ref 2:** 9746209936

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
<b>Stock Received</b>					
796266	SMIRNOFF STORM (12 X 660ML)			2250	27000
				2,250.00	27,000.00
			<b>Total QTY Received</b>	<b>2,250.00</b>	<b>27,000.00</b>

Checked By: Tinyiko

Transport Company: LR

25/06/2025 09:54:21 AM

Receiver: LR

Checker: LR

Driver Signature: LR

# TAX INVOICE

"Duplicate - for information purposes only"

# DIAGEO

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Invoice Number 9746209936	Sap Order 119020901
Invoice Date 24.06.2025	Purchase Order No 13.06.2025

Sap Order Date 13.06.2025	Account Number 359095
Delivery Date 25.06.2025	Plant/Day HLW1/
	Order Type Duty Paid

Diageo South Africa  
Building 3, Maxwell Office Park, Magwa  
Crescent,  
Waterfall City, Midrand, 2090  
REG NO. 1964/003344/07  
VAT Reg: 4750101802 N.L.A. RG0002237

Invoice Address  
**DANNIC WINES AND SPIRITS  
DANNIC WINES AND SPIRITS (PTY) LTD  
3 SLOT VAN DAMMETIE  
7646 PAARL  
SOUTH AFRICA**  
Customer VAT Number: 4950313207

Delivery Address  
**DANNIC JOHANNESBURG  
LIQUOR RUNNERS JOHANNESBURG (PTY) LTD  
STERKFRONTEIN  
21 INDUSTRIAL PARK 19 PURLIN STREET NORTH EXT 6  
1666 CLAYVILLE**  
Liquor Licence :

Payment Terms  
90 Days, 1% within 45  
Bank : CITIBANK N A SOUTH AFRICA SANDTON  
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
796266	Smlr Storm 660ml BTL 12X01	2,250	CAS	323.99			728,982.81	109,347.42	838,330.23
							Subtotal	728,982.81	

Sales Order Notes:



Taxable Amount	ZAR	728,982.81
VAT Rate	15 %	
Tax Amount	ZAR	109,347.42
Total Due	ZAR	838,330.23
ESD		0.00