

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: 15664 (GRV)

Receiver: Tinyiko Mohlala
Checker: Tinyiko Mohlala
Warehouse: DIAGEO
Sender Ref 1: 9746209937
Receive Date: 2025-06-25
Warehouse Recv: LR JHB
Sender Ref 2: 9746209937

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

Checked By: Tinyiko
Transport Company: LR

Receiver: LR
Checker: LR
Driver Signature: LR

25/06/2025 09:56:37 AM

TAX INVOICE

Duplicate - for information purposes only

DIAGEO

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

Invoice Number 9746209937	Sap Order 119057979
Invoice Date 24.06.2025	Purchase Order No 24.06.2025

Sap Order Date 24.06.2025	Account Number 359095
Delivery Date 25.06.2025	Plant/Day HLW1/
	Order Type Duty Paid


Invoice Address
DANNIC WINES AND SPIRITS
DANNIC WINES AND SPIRITS (PTY) LTD
3 SLOT VAN DAMMETIE
7648 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 Smir Storm 660ml BTL 12X01	2,250	CAS	323.99			728,982.81	109,247.42	838,230.23
						Subtotal		728,982.81

Sales Order Notes:



Taxable Amount	ZAR	728,982.81
VAT Rate	15 %	
Tax Amount	ZAR	109,247.42
Total Due	ZAR	838,230.23
ESD		0.00