

21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666

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Shaun@lrsa.co.za

Liquor Runners Johannesburg

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

**GRV for Dannic - LRSA NR: 15665 (GRV)**

**Receiver:** Tinyiko Mohlala  
**Checker:** Tinyiko Mohlala  
**Warehouse:** DIAGEO  
**Sender Ref 1:** 9746209938  
**Receive Date:** 2025-06-25  
**Warehouse Recv:** LR JHB  
**Sender Ref 2:** 9746209938

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 10:00:07 AM

Receiver: LR

Checker: LR

Driver Signature: LR

# TAX INVOICE

"Duplicate - for information purposes only"

# DIAGEO

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Invoice Number 9746209938	Sap Order 119057987
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/Bay III/W/I
	Order Type Duty Paid


**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**  
**STERKFRONTEN**  
**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	109,347.42	838,330.23
<b>Subtotal</b>						<b>728,982.81</b>	<b>109,347.42</b>	<b>838,330.23</b>

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