

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



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Clayville
Gauteng
1666

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

GRV for Dannic - LRSA NR: 12495 (GRV)

Receiver: Bongane Mathebula

Checker: Happiness

Warehouse: DN11 CLAIRWOOD

Sender Ref 1: 9746191969

Receive Date: 2024-07-29

Warehouse Recv: LIQUOR RUNNERS JHB

Sender Ref 2: 9746191969

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
683749	J and B RARE 1 X 1L		L4134CG004	110	0
787269	SMIRNOFF 1818 VODKA		L42041G001	216	0
787582	CM ORIGINAL SPICED 75CL		L41951F001	450	0
787266	SMIRNOFF 1818 NEW PACK 12 X 750ML		L41911F001	600	0
765862	THE SINGLETON OF DUFFTOWN 12 YO 43		L3075DM002	10	0
733876	JW GREEN LABEL 75CL 15Y 6 X 750ML		L3206DN004	2	0
788054	DON JULIO 70TH		L3336ZS002	5	0
771127	BLACK AND WHITE 24 X 200ML		L2004CK002	10	0
784183	DON JULIO 1942 6 X 750ML		L2339ZR001	8	0
787266	SMIRNOFF 1818 NEW PACK 12 X 750ML		L41901F001	375	0
				1,786.00	0.00
Total QTY Received				1,786.00	0.00

Checked By: _____

Transport Company: Dirk Lotter

Receiver: JCT853FS

Checker: JOHANNES

Driver Signature: Driver left

30/07/2024 08:04:46 AM



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0116406

Sending Location Account Number:

2700048255

Sending Location Name:

Clarendon LR

Sending Location Details:

Box 39

Clarendon

Effective Transfer Date:

27072024

Registration Number / Trace Number

UCF 883 FS

Driver's Name

Johnny

Receiving Location Account Number:

Receiving Location Name:

Danic JHB

Receiving Location Details:

Stellenbosch

1666 Clayville

Accepted Date:

20

Checked By Name:

Hopkins

Checked Signature:

[Signature]

Reference Number 1:

9746191969

Reference Number 2:

Reference Number 3:

2395577584

Reference Description:

Invoices

Reference Description:

Reference Description:

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

Equipment Code:

Quantity:

026

Equipment Description:

Equipment Code:

Quantity:

Equipment Description:

DD015

04/01

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 46802

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME JOHANNES KRAAL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DIRK LOTTER	
LOAD SHEET No:		VEHICLE REG No: JCF 853FS	
CUSTOMER <u>DANNIE JHB</u>		DATE RECEIVED <u>26-07-24</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SMIRNOFF 750ml	975	✓			1054679098
2) CAPTAIN MORGAN SPIKE 750ml	450	✓			
3) SMIRNOFF 200ml	144	✓			
4) J&B RARE 1 LITRE	110	✓			
5) BLACK N WHITE 200ml	10	✓			
6) DON JULIO 1942	8	✓			
7) SINGLETON 12 YEARS	10	✓			
8) DON JULIO 70cl	5	✓			
9) J W GREEN	2	✓			
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 26p BLUE #1	26				
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: NATHI

DRIVER: [Signature]

TIME COMPLETED: 04:37

PAGE: _____

PAGE: _____

Eagle Stationers 031 3354000

TAX INVOICE

Tax Invoice

Page 1/1

Invoice Number
9746191969SAP Order
117848003Sap Order Date
25.07.2024Account Number
359095

GRV Required

Invoice Date
25.07.2024PO Number
25.07.2024Delivery Date
29.07.2024

Briqt / Bay

Order Type
Ordery Yaid

Invoice Address DANNIC MINES AND SPIRITS,

3 SLOT VAN DAMMETTE, 7646, PARAL

DANNIC MINES AND SPIRITS
STERKfontein
21 INDUSTRIAL PARK 19 PURLIN STREET NORTH EXT 6
0666, CLAYVILLEPayment Terms 90 Days, 1% within 45
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4950313207

DIAGEO

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
771127	Black & Hnt 20cl	10	CAS	1,241.74			12,417.41	1,862.61	14,280.02
787582	CH Spicedbold S 75cl	450	CAS	1,785.57			803,504.81	120,525.72	924,030.53
784183	Don Julio 1942 75cl	8	CAS	24,749.96			197,999.70	29,699.96	227,699.66
788054	Don Julio 70th 75cl	5	CAS	8,128.65			40,643.26	6,096.49	46,739.75
683749	J+B Rare 1L	110	CAS	2,702.08			297,229.06	44,584.36	341,813.42
733876	JH Green Label 75cl	2	CAS	5,050.44			10,100.87	1,515.13	11,616.00
787269	Smirnoff 1818 20cl	216	CAS	2,016.47			435,557.93	65,333.69	500,891.62
787266	Smirnoff 1818 75cl	975	CAS	1,647.68			1,606,487.32	240,973.10	1,847,460.42
765862	Dtoma - Singletn 75cl	10	CAS	2,974.04			29,740.35	4,461.05	34,201.40

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diageo

Name

Johannes

Signature

[Signature]

Date

27/07/24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

3,433,000.71

15 %

515,052.11

3,948,732.82

0.00
ZARReceipt From
Customer

Name

Happiness

Signature

[Signature]

Date

29/07/24



TAX INVOICE

Copy Tax Invoice

Page 1/1



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

Invoice Number 9746151969	SAP Order 117848003
Invoice Date 26.07.2024	PO Number 25.07.2024
Invoice Address DAMICO WINES AND SPIRITS, 3 SLOT VAN DAMMELLE, 7646, SARUL	

Sap Order Date 25.07.2024	Account Number 359095
Delivery Date 25.07.2024	Plant / Bay 011
Delivery Address STERKFOONTEIN 21 INDUSTRIAL PARK 19 PULIN STREET NORTH EXT 6 1656, CLAYVILLE	

GRV Required	Order Type Buyer Aid
Payment Terms 90 Days, 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 359095 / Customer VAT Number: 4950313207	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
771127	Black & White 20cl	10	CAS	1,241.74			12,417.41	1,062.61	14,280.02
787582	CH SpicedGold S 75cl	450	CAS	1,785.57			803,504.81	120,525.72	924,030.53
784183	Don Julio 1942 75cl	2	CAS	24,749.96			197,959.70	29,699.96	227,659.66
788054	Don Julio 70th 75cl	5	CAS	8,123.65			40,643.26	6,096.49	46,739.75
683749	J+B Rare 1L	110	CAS	2,702.08			297,229.06	44,584.36	341,813.42
733076	J+B Green Label 75cl	2	CAS	5,050.44			10,100.87	1,515.13	11,616.00
767269	Safrnoff 1816 20cl	216	CAS	2,016.47			435,557.93	65,333.69	500,891.62
737266	Safrnoff 1818 75cl	975	CAS	1,547.68			1,506,487.32	240,973.10	1,847,460.42
765862	Down - Single 75cl	10	CAS	2,974.04			29,740.35	4,461.05	34,201.40

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name Johannes	Signature	Date 27/07/24
Receipt From Customer	Name J. Kuyper	Signature	Date 27/07/24

Taxable Value Rand	3,433,000.71
Vat Rate	15%
Tax Amount Rand	515,052.11
Total Due	3,948,052.82
ESD	0.00
Currency	ZAR





DIRK LÖTTER
TRANSPORT | VERVOER

BK
93556

3 Sputnik Avenue
Bainsvlei, Bloemfontein 9301
Tel: 082 827 8367
Email: dirk@dirklotter.co.za

ROAD DELIVERY NOTE

DRIVER: Johannes Kraai VS

HORSE REG: JCF853 FS

TRAILER 1: HHS 473 FS

TRAILER 2: HHS 475 FS

DIESEL 1:

KM: 80345

DIESEL 2:

KM:

SENDER:

Liquor Runner

Durban

RECEIVER:

Darius Wines & Spirits
Johannesburg (Pretoria)
(Polokwane)

DATE:

26/07/24

DATE:

27/07/24

TIME IN:

19:30

TIME OUT:

06:15

TIME IN:

16:06

TIME OUT:

SIGNATURE OF SENDER

SIGNATURE OF RECEIVER

NB: In accordance with Road Transport Regulation 101 / 103, Ordinance 21/66 this vehicle may not carry a load heavier than.....kg. The Transporter / Agent will not be responsible for fines incurred through overloading and / or shortages occurring as a result thereof. Such fines / shortages shall be the responsibility of the Consignor.

LOADING POINT

UNLOADING POINT

PRODUCT:

Liquor Runner or Product

SUPPLIER NAME:

Liquor Runner

SUPPLIER O/N:

SUPPLIERS DELIVERY NOTE REF NO:

9746171757

WEIGH BRIDGE REF NO:

WEIGH BRIDGE REF NO:

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

REMARKS:

Driver Signature:

PLEASE NOTE: THIS COMPANY DOES NOT HOLD ITSELF RESPONSIBLE FOR ANY DAMAGE OR INCONVENIENCE CAUSED WHEN GOODS ARE REQUESTED TO BE DELIVERED INSIDE PROPERTY BOUNDARY