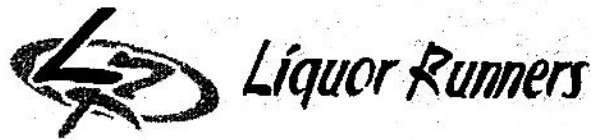


Clairwood Logistics Park
Basil February Road
Mobenl East
4060



Clairwood Logistics Park
Basil February Road
Mobenl East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwoo Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

GRV for Dannic - LRSA NR: 377 (GRV)

Receiver: Morganathan

Checker: Morganathan

Warehouse IS2

Sender Ref 1: 9746182499

Receive Date: 2024-08-08

WarehouseRecv: LR Clairwood

Sender Ref 2: 117884884

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
787266	SMIRNOFF 1818 NEW PACK 12 X 750ML	L42191F001	L42191F001	2250	0
				2,250.00	0.00
			Total QTY Received	2,250.00	0.00

Checked By: _____

Transport Company: _____

Receiver: HWL805FS

Checker: Nkanyiso

Driver Signature: _____

12/08/2024 12:27:19 PM

TAX INVOICE

Invoice Number 976192499	SAP Order 117884884	Sap Order Date 05.08.2024	Account Number 359095	GRV Required
Invoice Date 07.08.2024	PO Number 05.08.2024	Delivery Date 09.08.2024	Plant / Bay 1/57	Order Type Buyer paid

Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DANNETTE, 7646, PAARL	Customer Address DANNIC-PURCHASE WESTMEAD PINETOWN 30 HILLCREST ROAD 3610, DURBAN	Payment Terms 90 Days, 1% within 45	Bank CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005
		Customer VAT Number: 4950313207	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
787266	Saifroff 1818 75cl 12X01	2,250	CAS	1,647.68			3,707,270.43	556,891.76	4,263,370.

BIDVEST PROTEA COIN (PTY) LTD
 DATE: 08/08/24 TIME: 17:20
 OFFICER: X.N. Ngunuwa

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name N. Ngunuwa	Signature <i>(Signature)</i>	Date 08/08/24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,707,270.43
Vat Rate	15
Tax Amount Rand	556,891.76
Total Due	4,263,370.
ESD	0
Currency	Z

Signing this document is a legal requirement





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

Invoice Number
976192439

SAP Order
117884884

Sap Order Date
05.08.2024

Account Number
359035

GRRV Required

Invoice Date
07.08.2024

PO Number
05.08.2024

Delivery Date
05.08.2024

Plant / Bay
137

Order type
Utility Paid

Invoice Address DANIC WINES AND SPIRITS.

3 SLOT VAN DANETTE. 7645, PAARL

Delivery Address
WESTMEAD PLANTATION
30 HILLCLIMB ROAD
3610, DURBAN

Payment Terms 90 Days, 1% within 45
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005
Customer VAT Number: 4950313207

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

787266 Swinoff 1818 75cl 12X01

2,250 QMS

1,647.58

3,707,278.43 556,091.76 4,263,370.

08/08/24 17:20
X. NGwen

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name N Daniso

Signature

Date 08/08/24

Receipt From Customer

Name

Signature

Date

Taxable Value Rand 3,707,278
Vat Rate 15
Tax Amount Rand 556,091.
Total Due 4,263,370
ESD 0
Currency Z



9746192495

117884884

05.08.2024

359095

07.08.2024

05.08.2024

09.08.2024

152

DAKIC WINES AND SPIRITS,

DAKIC DURBAN

WESTHEAD PINETOWN

30 HILLCLIMB ROAD

3610, DURBAN

Duty Paid

90 Days, 1% within 45

CITIBANK N A SOUTH AFRICA SANCTION 0280079034 / 350095

Customer VAT Number: 4950313207

3 SLOT VAN DAWETIE, 7646, PAKEL

787266

Smirnoff 1818

75cl

12X01

2.250

CAS

1,547.58

3,707,278.43

556,091.76

4,263,370.1

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Nbanyiso

08/08/24

08/08/24

08/08/24 17:20
X. N. Gwam

3,707,278.
15
556,091.7
4,263,370.
0.
ZA



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DANDI

Temp1054727549

Stock Code

Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 164

Diageo South Africa

DANNIC (DIAGEO)

CS

787266

Smirnoff 1818 75cl 12X01

12 x 750ML

CS

L42191F001

2250

2250

Picked By:

Vusi

Checked By:

[Signature]

2024/08/07 11:14:26

1/1

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEC

South Africa (Pty) Ltd

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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Destination: Clairewood: 08/08/2024.

Number of Pallets :	30
Horse Registration no:	HWI 80SFS
Trailer 1 Registration no:	HPS 871FS
Trailer 2 Registration no:	HPS 872FS
Drivers Name:	Nkanyiso

1. Shrink-film tightly secured on each pallet	Yes	No
2. Each pallet has a top cover.	Yes	No
3. All cases are free from damage.	Yes	No
4. Vehicle has been loaded according to specifications.	Yes	No

Should any of the above be answered as "NO" then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

QA Comments _____

QA Manager's Signature : _____

Depot Controller's Signature : _____

Receiving Depot : _____

DEPOT :	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : _____ Date : _____

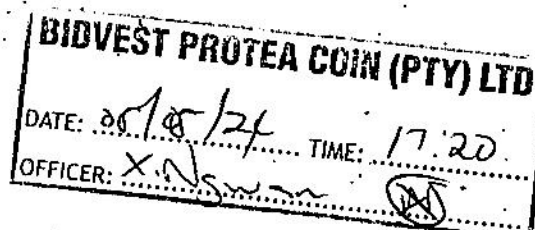
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052 :



Deliveries ex - Isipingo Traceability

Document No.
18-03-02 F2Revision No:
5Date Issued:
20 August 2010

DIAGEO

08/08/2024

Start Time: 16:30

Finish Time: 16:45 South Africa

Destination: DANNIC

Invoice No: 9746192499

Horse Reg: HWL 80S FS

Trailer 1: HPS 871 FS

Trailer 2: HPS 872 FS

	Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	SMIRNOFF	787266	600237872703784833	06 08 24	L4 2191 Foo1	N/A	14:4
2	1818 (750ML)		84835	06 08 24	L4 2191 Foo1	N/A	14:4
3			84841	06 08 24	L4 2191 Foo1	N/A	15:0
4			84836	06 08 24	L4 2191 Foo1	N/A	14:4
5			84845	06 08 24	L4 2191 Foo1	N/A	15:0
6			84840	06 08 24	L4 2191 Foo1	N/A	15:0
7			84844	06 08 24	L4 2191 Foo1	N/A	15:0
8			84847	06 08 24	L4 2191 Foo1	N/A	15:0
9			84850	06 08 24	L4 2191 Foo1	N/A	15:3
10			84852	06 08 24	L4 2191 Foo1	N/A	15:3
11			84857	06 08 24	L4 2191 Foo1	N/A	15:3
12			84853	06 08 24	L4 2191 Foo1	N/A	15:3
13			84870	06 08 24	L4 2191 Foo1	N/A	16:48
14			84854	06 08 24	L4 2191 Foo1	N/A	15:32
15			84868	06 08 24	L4 2191 Foo1	N/A	16:48
16			84867	06 08 24	L4 2191 Foo1	N/A	16:48
17			84869	06 08 24	L4 2191 Foo1	N/A	16:48
18			84855	06 08 24	L4 2191 Foo1	N/A	15:32
19			84856	06 08 24	L4 2191 Foo1	N/A	15:32
20			84858	06 08 24	L4 2191 Foo1	N/A	15:32
21			84849	06 08 24	L4 2191 Foo1	N/A	15:31
22			84851	06 08 24	L4 2191 Foo1	N/A	15:31
23			84846	06 08 24	L4 2191 Foo1	N/A	15:03
24			84843	06 08 24	L4 2191 Foo1	N/A	15:03
25			84848	06 08 24	L4 2191 Foo1	N/A	15:03
26			84839	06 08 24	L4 2191 Foo1	N/A	15:03
27			84842	06 08 24	L4 2191 Foo1	N/A	15:03
28			84834	06 08 24	L4 2191 Foo1	N/A	14:47
29			84837	06 08 24	L4 2191 Foo1	N/A	14:47
30			84830	06 08 24	L4 2191 Foo1	N/A	14:47
31	X	X	X	X X	L4 X	X X X	X
32					L4		
33					L4		
34					L4		
35					L4		
36					L4		

Security Name: SIMPHIWE

Transporter: LIQUOR RUNNERS