

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Clairwood Logistics Park
Basil February Road
Mobení East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (403) FOR - 08/08/2024

Bay Number: 18

Description:	Mixed Load
Route:	CBD- PMB
Start Km	0
Instructions:	MAFIKA JBK276FS

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		Simmo Mkhungo

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
DUNVEGAN BOTTLE STORE	9746192518	Diageo South Africa		

LSID - 403

(1 Invoices)

Weight : 30.55

Chepp

30

Driver Signature:

Warehouse Signature:

Date Back:

Time Back:

07/08/2024 09:51:21 PM

24/32

INVOICE

* 9 7 4 6 1 9 2 5 *

Copy Tax Invoice

Page 1/1

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

SAP Order
117889861Sap Order Date
06.08.2024Account Number
195289GRV Required
#0PO Number
05.08.2024Delivery Date
08.08.2024Plant/Box
1/0111:5977Order type
Buty PaidDe Address: DIAGEO BOTTLE STORE,
ERENBURG STREET, 3201, Pietermaritzburg

DIAGEO BOTTLE STORE

305 PIETERMARITZ STREET
3201, PietermaritzburgPayment Terms 30 days from statement
Bank: CITIBANK N.A. SOUTH AFRICA SANCTION 0200079304 / 350035

Customer VAT Number: 4100101304

Product Description

Licence: 201/1453140017

List Price

Customer Discount

Promotional Discount

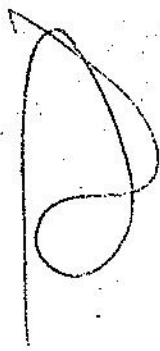
Amount excl Vat

Vat

Amount Incl Vat

Swirtnoff 1818 75cl 12X01
Swirtnoff 1818 1L 12X012,825 QAS
210 QAS1,947.68
2,153.46-199,300.98
-5,458.083,231,259.58 484,587.53 3,715,836.16
442,777.10 66,416.57 509,193.67

Opallets exchanged



RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand

3,674,027.68

Vat Rate

15%

Tax Amount Rand

551,104.15

Total Due

4,225,131.83

ESD

0.00

Currency

ZAR

Receipt
From
Customer

Name

Signature

Date

NIC



21/8/24