14:47

LIQUOR RUNNERS

Durban CAGE 09

GOODS RECEIPT / ISSUE № 49409

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

DRIVER NAME LinDelani TSHaBalala

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LIQUOR Runners
LOAD SHEET No: 1054772882	VEHICLE REG No: JBK 288 FS

CUSTOMER	LR PE

DATE RECEIVED	19/08/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) CPTN MGN SPICE GO 50X50ml	450				9142
2) SMIRNOFF 1818 VODKA					
3) 12X750ml	300				
4) GORDONS GIN 12X1L	45				
5) SMIRNOFF 1818 12X1L	25				
6) SMIRNOFF RASBERRY PASSION	35				
7) SMIRNOFF WATER MELON & MINT	20				
8) BLACK & WHITE 24X200ml	5				
9) JW GREEN 15Y 6X750ml	4				
10) SINGLETON 12Y 6X750ml	2				
11) DON JULIO BLANCO 6X750ml	2				
12) BELLS XTRA 1PL 48X200ml	5				
13) GORDON'S PINKBERRY	10				
14) J&B RARE 12X1L	15				
15) BELLS XTRA SPL 12X1L	20				
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE/14P #1					
OTHER					
TOTAL	938				

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

CHECKED ON RECEIPT BY: SPHA DRIVER:

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE

CONSIGNEE - LR PORT ELIZABETH IBT

DIASA

TOTAL QUANTITY FOR IBT: 928

Number of Chepp: 15

PRINCIPAL REFERENCE NUMBER

9746192999

IBT SPECIAL INSTRUCTIONS

Transport Company: LR Primary

Driver Name: Lindilani Tshabala

Expected Delivery Date: 2024-08-20

Transport Reference: 53336

Truck Reg Nr: JBK288FS

Dispatch Date: 2024-08-19

Dispatch Time: 15:00

Driver Signature:

LR Signature: Nholo

No. of Seals	Received by Driver	Seal Number
1	Lindani	1050601---1050608
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

REPRINT

Copy Tax Invoice

DIAGEO

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

SAP Order	Sap Order Date	Account Number	GRV Required
117929048	15.08.2024	350055	
PO Number	**Delivery Date**	**Plant / Bay**	**Order type**
19.08.2024	20.08.2024		Duty Paid

DANNIC WINES AND SPIRITS
7646, PAARL

Delivery Address
DANNIC PORT ELIZABETH
27 UMT INDUSTRIAL PARK
6002, PORT ELIZABETH

Payment Terms 90 Days, 1% within 45
Bank :CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005
Customer VAT Number: 4950313207

ription		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
ins Dry Gin 1L	12X01	45	CAS	2,360.64			106,228.91	15,934.34	122,163.25
Extra Spl 1L	12X01	10	CAS	3,091.00			30,910.02	4,636.50	35,546.52
ean Label 75cl 15Y	06X01	4	CAS	5,050.44			20,201.74	3,030.26	23,232.00
f InfUtraW 75cl	12X01	20	CAS	1,562.58			31,251.66	4,687.75	35,939.41
ulio Blanc 75cl	06X01	2	CAS	3,967.81			7,935.61	1,190.34	9,125.95
InRsPasfr 75cl	12X01	35	CAS	1,562.58			54,690.41	8,203.56	62,893.97
are 1L	12X01	15	CAS	2,702.08			40,531.24	6,079.69	46,610.93
- Snglts 75cl 12Y	06X01	2	CAS	2,974.04			5,948.07	892.21	6,840.28
Extra Spl 20cl	48X01	5	CAS	3,122.09			15,610.46	2,341.57	17,952.03
& Wht 20cl	04X06	5	CAS	1,241.74			6,208.70	931.31	7,140.01
m's Pnk Gr 75cl	12X01	10	CAS	1,720.35			17,203.49	2,580.52	19,784.01
off 1818 1L	12X01	25	CAS	2,153.45			53,836.56	8,075.48	61,912.04
off 1818 75cl	12X01	300	CAS	1,647.88			494,303.79	74,145.57	568,449.36
icedGold S 75cl	12X01	450	CAS	1,785.57			803,504.81	120,525.72	924,030.53

T BE NOTED ON THIS DOCUMENT AND ITS COPY

	Name	Signature	Date
Receipt From Diageo	Lindelani		19/08/2024
Receipt From Customer	Xolela		21/08/20

Taxable Value Rand	[illegible]
Vat Rate	15 %
Tax Amount Rand	253,254.82
Total Due	1,941,620.29
ESD	0.00
Currency	ZAR