

GRV for Dannic - LRSA NR: 1673 (GRV)

Receiver:Thami

Checker:Thami

WarehouseJHB

Sender Ref 1:117978064

Receive Date:2024-09-04

WarehouseRecv:NLP

Sender Ref 2:9746193785

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
694741	BELLS EXTRAWHISKY (12 X 1L)		L4142CG004	1	0
787582	CM ORIGINAL SPICED 75CL		L42321F001	5	0
783163	DON JULIO BLANC (6 X 750ML)		L2326D1001	1	0
789420	GORDONS GIN 12 X 1L		L42391J002	45	0
779054	GORDONS PINK BERRY (12 X 750ML)		L42371J002	30	0
779077	GORDONS SUNSET ORANGE (12 X 750ML)		L42381J001	40	0
683749	J&B RARE (12 X 1L)		L413CG004	8	0
782657	J+B RARE 20CL (24 X 200ML)		L329714001	12	0
733882	JW GOLD LABEL RSV 75CL (6 X 750ML)		L2334DN008	1	0
787266	SMIRNOFF 1818 NEW PACK (12 X 750ML)		L42341F001	75	0
771708	TANQ LONDON GIN 75CL (12 X 750ML)		L4053CU002	2	0
765862	THE SINGLETON OF DUFFTOWN 12 YO 43		L3035DM002	1	0
Total QTY Received				221.00	0.00
				221.00	0.00



yn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - KIRK DISTRIBUTION SDNS

Dannic	
TOTAL QUANTITY FOR IBT: 1001	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 15	IBT00061/020/IBT00061IBT
IBT SPECIAL INSTRUCTIONS	
Import Company: Dirk Lotter	Driver Name: John Molaoa
Expected Delivery Date: 2024-09-02	Truck Reg Nr: HSH478FS
Transport Reference: 1271	Dispatch Date: 2024-09-02
	Dispatch Time: 18:00
Driver Signature:	
LR Signature:	

No. of Seals	Received by Driver	Seal Number
1		0001050137-0001050144
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

INVOICE

REPRINT



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

SAP Order Number	117978064
SAP Order Date	29.08.2024
Account Number	359095
GRV Required	
Plant / Bay	
Order type	Duty Paid

Invoice Number	193785
Invoice Date	18.08.2024
PO Number	29.08.2024

Invoice Address DANNIC WINES AND SPIRITS,
VAN DAMMETTE, 7646, PAARL

Delivery Address
DANNIC WINES AND SPIRITS
ROCKYS DRIFT
125 SMUTS STREET
1240, NELSPRUIT

Payment Terms 90 Days, 1% within 45
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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1	Beit's Extra Spl 1L	12X01	CAS	3,091.00			3,091.00	463.65	3,554.65
2	CH Spiced Gold S 75cl	12X01	CAS	1,785.57			8,927.83	1,339.17	10,267.00
3	Don Julio Blanc 75cl	06X01	CAS	3,967.81			3,967.81	595.17	4,562.98
0	Gordons Dry Gin 1L	12X01	CAS	2,360.64			106,228.91	15,934.34	122,163.25
4	Gordon's Pnk Br 75cl	12X01	CAS	1,720.35			51,610.46	7,741.57	59,352.03
7	Gordon's Snsfor 75cl	12X01	CAS	1,720.35			68,813.94	10,322.09	79,136.03
9	J+B Rare 1L	12X01	CAS	2,702.08			21,616.66	3,242.50	24,859.16
7	J+B Rare 20cl	24X01	CAS	1,419.12			17,029.45	2,554.42	19,583.87
2	JM Gold Rsv 75cl	06X01	CAS	3,758.04			3,758.04	563.71	4,321.75
6	Smirnoff 1818 75cl	12X01	CAS	1,647.68			123,575.95	18,536.39	142,112.34
8	Tang Lndn Gin 75cl	12X01	CAS	3,122.49			6,244.98	936.75	7,181.73
2	Down - Sngltn 75cl	12Y 06X01	CAS	2,974.03			2,974.03	446.10	3,420.13

IF RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes

Receipt
From
Diageo X

Name

Signature

Date

02-09-24

Receipt
From
Customer

Name

Signature

Date

08/09/2024

Signing this document is a legal requirement

Taxable Value Rand	417,839.08
Vat Rate	15 %
Tax Amount Rand	62,675.86
Total Due	480,514.92
ESD	0.00
Currency	ZAR



