

Supplier Invoice

Dannic Wines and Spirits (Pty) Ltd
3 Slot van Dammetjie
Lemoenkloof
Paarl

Tax Registration 4950313207
Telephone 021 870 1130
Fax 021 870 1139

To: Liquor Runners JHB
Building 3
Maxwell Office Park
Magwa Crescent
Waterfall City

Warehouse Code: 011
Midrand

Order No
JHB 2024.11.04

Account	Date	Supplier Invoice	Our Reference
DIAG0001	04/11/2024	9746196824	GRV001683

Item Code	Item Description	Order Qty	Received Qty	Unit	Whse	Cost Price
789359	Gordons Dry Gin 750ml - New Pack	2 015.00	2 015.00	CS750.12	011	152.11

Total (Excl)	3 677 978.09
Tax	551 696.71
Total (Incl)	4 229 674.80
Discount	0.00
Total (Incl)	4 229 674.80

Received by Alicia
Date 04/11/24
Signed Ayer

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

Shaun@lrsc.co.za

Liquor Runners Johannesburg

012-010-3142

Http://www.lrsa.co.za

GRV for Dannic - LRSA NR: 13166 (GRV)

Receiver: Cecil Mufamate

Checker: Alicia Meyer

Warehouse: IS2 ISIPINGO

Sender Ref 1: 9746196824

Receive Date: 2024-11-04

Warehouse Recv: LR JHB

Sender Ref 2: 9746196824

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
789359	GORDONS DRY GIN 750ML (12 X 750ML)		L42981J001	1885	0
789359	GORDONS DRY GIN 750ML (12 X 750ML)		L42421J001	65	0
789359	GORDONS DRY GIN 750ML (12 X 750ML)		L42361J001	25	0
789359	GORDONS DRY GIN 750ML (12 X 750ML)		L42351J001	32	0
789359	GORDONS DRY GIN 750ML (12 X 750ML)		L42331J001	8	0
				2,015.00	0.00
Total QTY Received				2,015.00	0.00

Checked By: Alicia

Transport Company: LR

04/11/2024 11:12:12 AM

Receiver: HXW225FS

Checker: SBONGEKUHL

Driver Signature: Driver left

TAX INVOICE

REPRINT

Tax Invoice

Page 1/



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

Invoice Number
9746196824

SAP Order
118207949

Account Number
359095

GRV Required

Invoice Address
DANNIC WINES AND SPIRITS,
3 SLOT VAN DAMMELLE, 7646, PAARL

Sap Order Date
28.10.2024

Delivery Reference
Ref: 19/10/24

Order Reference
Order: 19/10/24

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
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789359	Gordons Dry Gin 75cl	12X01		2.015	CAS	1.825,30	3.677.978,09	551.696,71	4.229.674,80
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Seal: 10247731 - 10247740
10247911 - 10247920

31 cheap Pallets

TIME CHECKED IN:	09:14
ENTER YARD:	09:30
START LOADING:	09:37
END LOADING:	10:37
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Name

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Signature

Date

Receipt From Customer

Name

Signature

Date



TAX INVOICE

RECEIVED

Copy Tax Invoice



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

Invoice Number
9746156824

SAP Order
118207945

Sap Order Date
28.10.2024

Account Number
359895

GRV Required

Invoice Date
24

PO Number
2024

Delivery Date
24

Buyer Name
Ray

Order Type
aid

Invoice Address

DANLO WINE AND SPIRITS

Delivery Address

21 INDUSTRIAL PARK 19 PURLIN STREET NORTH EXT 6
1666, CLAYVILLE

Payment Terms
Bank:

30 Days, 18 Month 45
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4950310207

Product Description

709335 Gordons Dry Gin 75cl 12X01

QTY UOM

2.015 CAS

List Price

1.825,30

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

3.677.978,09

551.656,71

4.229.674,0

Order: 10047731 - 10047740
10047741 - 100477420

31 Cheap Pallets

07:14
07:30
09:37
10:37

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Name

Signature

Date

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

551.656,71
4.229.674,0

Receipt From Customer

Name

Signature

Date

Alicia

Myer

04/11/24

Starting Date changed to 4 and 10/10/2024



TAX INVOICE

REPRINT

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9746196824

110207949

28.10.2024

350035

29.10.2024

28.10.2024

01.11.2024

192/1921727

Duty Paid

DANCO WINES AND SPIRITS

DANCO JOHANNESBURG

90 Days, 1% within 45

STERKVENTER

CITIBANK N A SOUTH AFRICA SANCTON 0200079294 / 350035

3 SLOTT VAN DEWETTER, 7646, PAAZ

21 INDUSTRIAL PARK 15 PLOTH STREET NORTH EXT 6

Customer VAT Number: 4930313207

1665, OLAVILLE

789359 Gordons Dry Gin 75cl

12X01

2.015 CAS

1.825,30

3.677.978,09 551.696,71 4.229.674,8

Deal: 10247731 - 10247740
10247711 - 10247720

31 Cheap Pallets

~~31~~

01:14
07:30
09:37
10:37

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

02-11-24

Prognosis: 31

Alicia

Ayer

24/11/24

Storing this document is a legal requirement



3.677.978,1
15,5
551.696,7
4.229.574,1
0,0
ZA

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEO

South Africa (Pty) Ltd

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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Destination: DANNIC JB4

02.11.2024

Number of Pallets:	31
Horse Registration no:	HXW225FS
Trailer 1 Registration no:	JBW612FS
Trailer 2 Registration no:	JBW614FS
Drivers Name:	SIBONGOKUHLÉ

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: Samkelisiwe Zungu

Receiving Depot:

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

Depot Manager's signature : _____ Date : _____

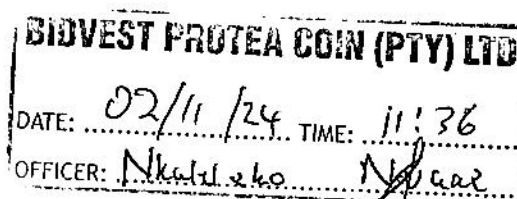
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052





A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0726604

Sending Location Account Number:

0101212731

Sending Location Name:

ISIPINGO

Sending Location Details:

299 Refinery Drive

Receiving Location Account Number:

2700048487

Receiving Location Name:

Dannic JB4

Receiving Location Details:

21 Warehouse Park
1666 Sterkfontein

Reference Number 1:

9746196824

Reference Number 2:

1055065929

Reference Number 3:

Reference Description:

INV

Reference Description:

Reference Description:

Effective Transfer Date:

02112024

Registration Number / Truck Number:

HKW225FS

Driver's Name:

Sibongokuhle

Receipt Date:

04112024

Checked By Name:

Alicia

Checked Signature:

Ayer

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

Equipment Code

001

Quantity:

-31

Equipment Description:

4 Way chep
30

Equipment Code

Quantity:

Equipment Description:

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com