

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

GRV for Dannic - LRSA NR: 2940 (GRV)

Receiver: Morganathan

Checker: Morganathan

Warehouse: Cape Town

Sender Ref 1: Temp1055450881

Receive Date: 2025-02-05

Warehouse Recv: Clairwood

Sender Ref 2: 65497

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	L25022+CHI		2610	62640
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	L0213+CHI		90	2160
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

Checked By: _____

Transport Company: _____

Receiver: JCZ493F5

Checker: Dirk Lotter

Driver Signature: _____

05/02/2025 02:36:40 PM

1/1

Supplier Invoice

Page 1 of 1

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 DBN**
Building 3
Maxwell Office Park
Magwa Crescent
Waterfall City

Warehouse Code: 020
Midrand

Order No
DBN 2025.02.05

Account	Date	Supplier Invoice	Our Reference
DIAG0001	05/02/2025	9746201978	GRV001951

<u>Item Code</u>	<u>Item Description</u>	<u>Order Qty</u>	<u>Received Qty</u>	<u>Unit</u>	<u>Whse</u>	<u>Cost Price</u>
796507	Smirnoff Ice Pine Twist 440ml Can	2 700.00	2 700.00	CSCN440.24	020	17.02

Total (Excl)	1 102 998.33
Tax	165 449.75
Total (Incl)	1 268 448.08
Discount	0.00
Total (Incl)	1 268 448.08

Received by

Date

Signed

10:04

10:37

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55467

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

DRIVER NAME JUSTICE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>DIRK LOTTER</u>	
LOAD SHEET No:		VEHICLE REG No:	<u>JCZ 493 FS</u>

CUSTOMER	<u>ETOP DANNIC</u>	DATE RECEIVED	<u>05-02-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SMIRNOFF ICE ONE</u>	<u>2610</u>	<u>10P</u>			<u>CL2502241</u>
2) <u>TWIST 24X440ml</u>	<u>90</u>	<u>1P</u>			<u>L0213 CHF</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>30</u> BLUE #1					
OTHER					
TOTAL	<u>2700</u>				

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

CHECKED ON RECEIPT BY: <u>NATHI</u>	DRIVER: <u>JUSTICE</u>
TIME COMPLETED: <u>10:00</u>	PAGE: <u>01</u> PAGE: <u>01</u>

TAX INVOICE

REPRINT

Tax Invoice

Page

Invoice Number
9746261978SAP Order
112550291Sap Order Date
28.01.2025Account Number
359335

GRV Required

Invoice Date
31.01.2025PO Number
28.01.2025Delivery Date
03.02.2025Plant / Bay
CNSOrder type
Duty Paid**DIAGEO**
Building 3, Maxwell Park, Magwa Crescent, Water
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Address
DANIC WINES AND SPIRITS,

3 SLOT VAN DANWETLE, 7546, PAARL

Delivery Address
WESTMEAD PINEYAN
30 HILLCUMB ROAD
3610, DURBANPayment Terms
30 Days, 1% within 45
Bank: CITIBANK N A SOUTH AFRICA SANDTON 023073094 / 350605
Customer VAT Number: 4950313767

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount in

795537 Soft Ice Pine in 440ml CAN 24X01

2,700

CAS

438.52

1,102,996.38

155,449.76

1,258,446.14

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency1,102,996.38
155,449.76
1,258,446.14Receipt
From
Customer

Name

Signature

Date

Signing this document is a legal requirement





DIRK LÖTTER

TRANSPORT | Vervoer

BK

103994

3 Sputnik Avenue
Bainsvlei, Bloemfontein 9301

Sel: 082 827 8367

Email: dirk@dirklotter.co.za

ROAD DELIVERY NOTE

DRIVER: <i>Amos V54 TUSTICEG SELLO</i>			
HORSE REG: <i>JC2 493 FS</i>		TRAILER 1: <i>JD8 880 FS</i>	
TRAILER 2: <i>JD8 878 FS</i>			
DIESEL 1: KM: <i>114461</i>		DIESEL 2: KM: <i>116107</i>	
SENDER: <i>LA</i>		RECEIVER: <i>LA</i>	
<i>CPH</i>		<i>DBN</i>	
DATE: <i>03/02/2025</i>		DATE: <i>5/02/25</i>	
TIME IN: <i>11:08</i> TIME OUT: <i>16:10</i>		TIME IN: <i>08:20</i> TIME OUT:	
<i>[Signature]</i> SIGNATURE OF SENDER		<i>[Signature]</i> SIGNATURE OF RECEIVER	

NB: In accordance with Road Transport Regulation 101 / 103, Ordinance 21/66 this vehicle may not carry a load heavier than.....kg. The Transporter / Agent will not be responsible for fines incurred through overloading and / or shortages occurring as a result thereof. Such fines / shortages shall be the responsibility of the Consignor.

LOADING POINT	UNLOADING POINT
PRODUCT: <i>30 Pavers</i>	
SUPPLIER NAME:	
SUPPLIER O/N:	
SUPPLIERS DELIVERY NOTE REF NO:	

WEIGH BRIDGE REF NO:			WEIGH BRIDGE REF NO:		
GROSS:	TARE:	NET:	GROSS:	TARE:	NET:
Kg.....	Kg.....	Kg.....	Kg.....	Kg.....	Kg.....
GROSS:	TARE:	NET:	GROSS:	TARE:	NET:
Kg.....	Kg.....	Kg.....	Kg.....	Kg.....	Kg.....

REMARKS:

.....

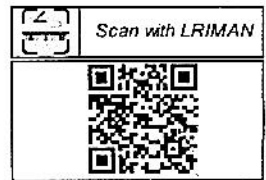
.....

.....

Driver Signature: *[Signature]*

PLEASE NOTE: THIS COMPANY DOES NOT HOLD ITSELF RESPONSIBLE FOR ANY DAMAGE OR INCONVENIENCE CAUSED WHEN GOODS ARE REQUESTED TO BE DELIVERED INSIDE PROPERTY BOUNDARY

C/o Range rd & Anfield rd
Blackheath
Kuitšrivier
Cape Town



(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsc.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR DURBAN IBT

DIASA	
TOTAL QUANTITY FOR IBT: 0	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 30	temp1055450881
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: Driver <i>JUSTICE</i>
Expected Delivery Date: 2025-02-04	Truck Reg Nr: REG
Transport Reference:	Dispatch Date: 2025-02-01
1055450881	Dispatch Time: 15:00
Driver Signature: <i>[Signature]</i>	LR Signature: _____

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



Transfer OUT

A Brambles Company



4252245595

From: CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880	References: Reference: 9746201978 Other Reference:	Dates : Shipment Date: 03/02/2025 Effective Date: 03/02/2025 Capture Date: 03/02/2025
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Transporter: Own Transport	Vehicle Reg No:
Shipped To: CHEP Global ID: 2700048255 Address: Liquor/R Dbn Spirits 89 Barrier Lane Clairwood Logistics Park, Pocket 3A MOBENI 4052 SOUTH AFRICA Tel: +270317054986 Fax: +270317057431 (0)000000000	Notes(Hand Written): Created by: Tharpe Anthony :- pp-thorpean brock@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total:	30

Shipper's Signature	Received By <i>Aaliyah C. Giver</i>	Driver Name <i>JUSTICE</i>
Date Received	Receiver's Signature and Date <i>[Signature] 05/02/25</i>	Driver's Signature <i>[Signature]</i>



Brewlock
4636433



Brewlock
4636434



Brewlock
4636435



Brewlock
4636436



Brewlock
4636437



Brewlock
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Brewlock
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