

TAX INVOICE

REPRINT



Invoice Number 9746184927	SAP Order 117349570	Sap Order Date 12.03.2024	Account Number 359095	GRV Required
Invoice Date 14.03.2024	PO Number 013-2403120315	Delivery Date 12.03.2024	Plant / Bay CNS/CNS139367	Order Type Paid

Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DANNETTE, 7646, PAARL	Delivery Address BLACKHEATH C/O RANGE AND ANFIELD ROAD 7580, CAPE TOWN	Payment Terms 60 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4950313207
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
782594	Vat 69	75cl	12X01	1,140	CAS	1,824.16	2,079,541.60	311,931.24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
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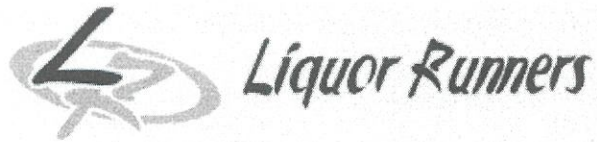
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
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Total Due	ESD	Currency
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Signing this document is a legal requirement



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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

GRV for Dannic - LRSA NR: 10285 (GRV)

Receiver: Curtis Jacobs

Checker: Curtis Jacobs

Warehouse: DIAGEO

Sender Ref 1: TEMP1054155641

Receive Date:

WarehouseRecv: DANNIC

Sender Ref 2: TEMP1054155641

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
782594	Vat 69 12 x 750ML		L40241F001	1140	0
				1,140.00	0.00
			Total QTY Received	1,140.00	0.00

Checked By: _____

Transport Company: _____

Receiver: N/A

Checker: FROM DIAGEO TO DANNIC

Driver Signature: _____

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

359891	Temp	1054155641		
Stock Code	Stock Description	Unit	Batch	Units QTY

Load ID: 1393670				
Diageo South Africa				
DANNIC CAPE TOWN				
CS				

782594	Vat 69	75cl	12X01	12 x 750ML	CS	L40241F001/L40471	1140
							1140

12/03/24

Picked By:	Checked By:
2024/03/13 11:24:01	1/1