

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwoo Clairwood

Http://www.lrsa.co.za

GRV for Dannic - LRSA NR: 437 (GRV)

Receiver: Morganathan

Checker: Morganathan

Warehouse IS2

Sender Ref 1: 9746192757

Receive Date: 2024-08-15

WarehouseRecv: LR Clairwood

Sender Ref 2: 9746192843

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
789359	GORDONS DRY GIN 75CL (12 X 750ML)	L42251J001	L42251J001	854	0
789359	GORDONS DRY GIN 75CL (12 X 750ML)	L42261J001	L42261J001	715	0
789359	GORDONS DRY GIN 75CL (12 X 750ML)	L42271J001	L42271J001	416	0
				1,985.00	0.00
Total QTY Received				1,985.00	0.00

Checked By: _____

Transport Company: _____

Receiver: HWL805FS

Checker: Meshack

Driver Signature: _____

19/08/2024 02:09:02 PM

1/1

9746192843 117921592

14.08.2024

350095

14.08.2024 14.08.2024

15.08.2024

152

Duty Paid

DYNAMIC MINES AND SPIRITS,

DYNAMIC DURBAN
WESTMEAD PINETOWN
30 HILLCLOUB ROAD
3610, DURBAN

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

3 SLOT VAN DAMMETTE, 7646, PAARL

789359 Gordons Dry Gin 75cl 12X01

156 CAS 1,761.12

274,734.51 41,210.19 315,944.1
457,891.02 68,583.65 526,574.1

789359 Gordons Dry Gin 75cl 12X01

260 CAS 1,761.12

789359 Gordons Dry Gin 75cl 12X01

416.000 CAS OUT OF STOCK

13:05
13:30
14:15
14:40

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Scanned 15.08.24

Driver:

Notes:

732,625.

15

109,893.1

842,519.

0.

29



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:
DIAG0001
Diageo South Africa (SUPP)
Building 3
Maxwell Office Park
Magwa Crescent
Waterfall City

Account	Date	Order No	Supplier Invoice	Our Reference
DIAG0001	19/08/2024	PO0000396	GRV001416	

<u>Item Code</u>	<u>Item Description</u>	<u>Ordered</u>	<u>Prev</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
789359	Gordons Dry Gin 750ml - N€	416.00	0.00	416.00	CS750.12	1 761.12		109 893.89	842 519.81
						Total (Excl)			732 625.92
						Tax			109 893.89
Received by _____						Total (Incl)			842 519.81
Date _____						Discount			0.00
Signed _____						Total (Incl)			842 519.81

TAX INVOICE

REPRINT

Tax Invoice

Page 1/

DIAGEO

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

Invoice Number 9746192757	SAP Order 117914946	Sap Order Date 13.08.2024	Account Number 359095	GRV Required
Invoice Date 13.08.2024	PO Number 13.08.2024	Delivery Date 13.08.2024	Plant & Bay 132	Order Type PAID
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL		DANNO-DURBAN WESTMEAD PINEYHILL 30 HILLCLIMB ROAD 3610, DURBAN		
Payment Terms 30 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
789359	Gordons Dry 6in 75cl	12X01	CAS	1,761.12			1,488,145.81	223,221.87	1,711,367.68
789359	Gordons Dry 6in 75cl	12X01	CAS	1,761.12			1,275,050.37	191,257.56	1,466,307.93
789359	Gordons Dry 6in 75cl	12X01	CAS	OUT OF STOCK					
789359	Gordons Dry 6in 75cl	12X01	CAS	OUT OF STOCK					

TIME CHECKED IN:	12:25
ENTER YARD:	18:30
START LOADING:	14:15
END LOADING:	14:40
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sam 15.08.2024

Driver:

Sales Order Notes	Receipt From	Name	Signature	Date
Notes:	Diageo	Mesheck	[Signature]	15/8/24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	2,763,196.18
Vat Rate	15
Tax Amount Rand	414,479.41
Total Due	3,177,675.59
ESD	0.00
Currency	ZAR



TAX INVOICE

REPRINT

9746192757

117914946

13.08.2024

350095

13.08.2024

13.08.2024

15.08.2024

152

Duty Paid

DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETIE, 7646, PAARL

DANNIC DURBAN,
WESTMEAD PINETOWN
30 HILLCLIMB ROAD
3610, DURBAN

90 Days, 1% within 45
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350095
Customer VAT Number: 4950313207

789359	Gordons Dry Gin 75cl	12X01	845	CAS	1,761.12
789359	Gordons Dry Gin 75cl	12X01	724	CAS	1,761.12
789359	Gordons Dry Gin 75cl	12X01	1,569.000	CAS	OUT OF STOCK
789359	Gordons Dry Gin 75cl	12X01	446.000	CAS	OUT OF STOCK

1,408,145.01 223,221.07 1,711,367.6
1,275,050.37 191,257.56 1,466,307.9

12:26
10:30
14:15
14:40

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Sam 13.08.2024

Mechanic

15/8/24

Diver:

2,763,196.
15
414,479.
3,177,675.
0.
ZL



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:
DIAG0001
Diageo South Africa (SUPP)
Building 3
Maxwell Office Park
Magwa Crescent
Waterfall City

Account	Date	Order No	Supplier Invoice	Our Reference
DIAG0001	19/08/2024	PO0000389	GRV001417	

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
789359	Gordons Dry Gin 750ml - N	1 569.00	0.00	1 569.00	CS750.12	1 761.12		414 479.43	3 177 675.61

Total (Excl)	2 763 196.18
Tax	414 479.43
Total (Incl)	3 177 675.61
Discount	0.00
Total (Incl)	3 177 675.61

Received by _____

Date _____

Signed _____

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEC

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

South Africa (Pty) Ltd

Destination: Chairwood 15/08/24

Number of Pallets :	32
Horse Registration no:	HWL808FS
Trailer 1 Registration no:	HPS 871 FS
Trailer 2 Registration no:	HPS 872 FS
Drivers Name:	Meshaak

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 : _____

Receiving Depot :

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

Depot Manager's signature : _____ Date : _____

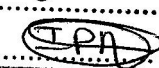
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEC SA -ISIPINGO

Tel no. 031- 910 5052

BIDVEST PROTEA COIN (PTY) LTD	
DATE: 15/08/24	TIME: 16:16
OFFICER: P. Mbanjwa 	

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DANDI

Temp1054753355

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 196

Diageo South Africa

DANNIC (DIAGEO)

9146192757

CS

789359 Gordons Dry Gin 75cl 12X01
789359 Gordons Dry Gin 75cl 12X01

12X750ML
12X750ML

CS CS

L42251J001
L42261J001

845
724
1569

Picked By: _____

Checked By: _____

2024/08/13 15:11:11

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

15/08/2024

Start Time: 14:15

South Africa
Finish Time: 16:00

Destination: CHIRWOOD

Invoice No:

Horse Reg: HWL 805 PS

Trailer 1: HPS 871 PS

Trailer 2: HPS 872 PS

	Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	CORDON'S	289359	60023989203986195	12 08 24	L4 2251J001	N/A	22/08
2	Dry. Grv		86194	12 08 24	L4 2251J001	N/A	22/08
3	12 x 750 ml		86203	12 08 24	L4 2251J001	N/A	22/08
4			86207	12 08 24	L4 2251J001	N/A	22/08
5			86204	12 08 24	L4 2251J001	N/A	22/08
6			86196	12 08 24	L4 2251J001	N/A	22/08
7			86580 99s	11 08 24	L4 2251J001	N/A	21/08
8			86206	12 08 24	L4 2251J001	N/A	22/08
9			86234	13 08 24	L4 2261J001	N/A	02/07
10			86205	12 08 24	L4 2251J001	N/A	22/08
11			86211	13 08 24	L4 2251J001	N/A	00/16
12			86210	13 08 24	L4 2251J001	N/A	00/16
13			86209	13 08 24	L4 2251J001	N/A	00/16
14			86197	12 08 24	L4 2251J001	N/A	22/08
15			86213	13 08 24	L4 2261J001	N/A	01/08
16			86198	12 08 24	L4 2251J001	N/A	22/08
17			86214	13 08 24	L4 2261J001	N/A	01/08
18			86215	13 08 24	L4 2261J001	N/A	01/08
19			86220	13 08 24	L4 2261J001	N/A	01/08
20			86216	13 08 24	L4 2261J001	N/A	01/08
21			86219	13 08 24	L4 2261J001	N/A	01/08
22			87015	14 08 24	L4 2271J001	N/A	01/08
23			86871	14 08 24	L4 2271J001	N/A	12/06
24			86872	14 08 24	L4 2271J001	N/A	12/06
25			86218	13 08 24	L4 2261J001	N/A	01/08
26			86235	13 08 24	L4 2261J001	N/A	01/07
27			86876	14 08 24	L4 2271J001	N/A	12/06
28			86236	13 08 24	L4 2261J001	N/A	02/07
29			86875	14 08 24	L4 2271J001	N/A	12/06
30			87049 269s	15 08 24	L4 2271J001	N/A	02/08
31			87014	14 08 24	L4 2271J001	N/A	21/04
32			86217	13 08 24	L4 2261J001	N/A	01/08
33	X	X	X	X	X	X	X
34					L4		
35					L4		
36					L4		

Security Name : EPHRAIM

Transporter : L R

DELIVERY ADVICE

Sending Plant: IS2
Isipingo Plant DBN
299 Refinery Road
4115 ISIPINGO
SOUTH AFRICA

Shipping Point: Isipingo

Warehouse Bond Nos:

Receiving 359892
Plant: DANNIC DURBAN
LIQUOR RUNNERS DURBAN (PTY) LTD
30 HILLCLIMB ROAD
3610 DURBAN

Warehouse Bond Nos:

Goods Issue Date: 14.08.2024

Customer Delivery Date: 15.08.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054759701

Order Number: 117921592

Purchase Order No: 14.08.2024

Haulier/Vessel:

Seal No:

Receiving Plant ☐ Yes ☒ No
Under Bond:

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
789359 Gordons Dry Gin 75cl 12X01	43.00	156 CAS	L42271J001 12.08.2029	[_]Yes [X]No
789359 Gordons Dry Gin 75cl 12X01	43.00	260 CAS	L42251J001 10.08.2029	[_]Yes [X]No

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender:

Signature of receiving site:

Date:

Date:

DELIVERY ADVICE

Sending Plant: IS2
Isipingo Plant DBN
299 Refinery Road
4115 ISIPINGO
SOUTH AFRICA

Shipping Point: Isipingo

Warehouse Bond Nos:

Receiving Plant: 359892
DANNIC DURBAN
LIQUOR RUNNERS DURBAN (PTY) LTD
30 HILLCLIMB ROAD
3610 DURBAN

Warehouse Bond Nos:

Goods Issue Date: 13.08.2024

Customer Delivery Date: 15.08.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054753355

Order Number: 117914946

Purchase Order No: 13.08.2024

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
789359 Gordons Dry Gin 75cl 12X01	43.00	845 CAS	L42251J001 10.08.2029	[_]Yes [X]No
789359 Gordons Dry Gin 75cl 12X01	43.00	724 CAS	L42261J001 12.08.2029	[_]Yes [X]No

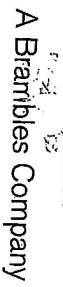
Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender:

Signature of receiving site:

Date:

Date:



TRANSFER HIRE ADVICE NOTE 421 0319036

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHUP Report Illegal Activity - Contact Tm Off-Avds		Sending Location Account Number: 0101212730	
Sending Location Name: Isipingo		Sending Location Details: 299 Refinery Road	
Receiving Location Account Number: 2700048255		Receiving Location Details: 3A Packet Clairwood	
Receiving Location Name: Clairwood			
Reference Number 1: 9746192843		Reference Description: _____	
Reference Number 2: 9746192757		Reference Description: _____	
Reference Number 3: _____		Reference Description: _____	
Equipment Code 001	Quantity: 32	Equipment Description: 4 May entry	
Equipment Code _____		Quantity: _____	
Equipment Description: _____		Equipment Description: _____	
Effective Transfer Date: 15 08 2024		Registration Number / Truck Number: HNL 80SFS	
Driver's Name: Meshak		Received Date: ____ __ 20__	
Checked By Name: _____		Checked Signature: _____	
CHEP Help line: Toll free - 0800 330 334 Email: za_info@chep.com		Received Date: ____ __ 20__	

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