



Liquor Runners

Selwyn@lr.sa.co.za

Liquor Runner Clairwoo Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

GRV for Dannic - LRSA NR: 995 (GRV)

Receiver: Morganathan
Checker: Morganathan
Warehouse LR ISIPINGO DIAGEO
Sender Ref 1: 118071688
Receive Date: 2024-09-30
WarehouseRecv: LR CLWD
Sender Ref 2: 9746195287

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
787269	SMIRNOFF 1818 VODKA 200ML		L42671G001	267	0
				267.00	0.00
	Total QTY Received			267.00	0.00

Checked By: _____

Receiver: HXW9Z7FS

Transport Company: _____

Checker: MOSES

30/09/2024 05:05:55 PM

Driver Signature: _____

TAX INVOICE

REPRINT

Tax Invoice



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

Invoice Number 9746195287	SAP Order 118071688	Sap Order Date 23.09.2024	Account Number 359095	GRV Required
Invoice Date 20.09.2024	PO Number 20199.2024	Delivery Date 23.09.2024	Branch 13/17/409	Order Type Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL		Delivery Address DANNIC DURBAN WESTMEAD PINETOWN 30 HILLCLIMB ROAD 3610, DURBAN		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
787269	Smirnoff 1818 20cl 48X01	267	CAS	2,016.47			538,398.00	80,759.70	619,157.

(4 PALLETS)
CHEP



TIME CHECKED IN:	12:03
ENTER YARD:	12:08
START LOADING:	12:47
END LOADING:	13:35
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kim [Signature]

28/09/2024

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	538,398
Vat Rate	15
Tax Amount Rand	80,759.
Total Due	619,157
ESD	0
Currency	Z



TAX INVOICE


REPRINT

Copy Tax Invoice

DIAGEO

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

Invoice Number 3746195287	SAP Order 118071680	Sap Order Date 23.05.2024	Account Number 339095	GRV Required
Invoice Date	PO Number 2024	Delivery Date	Plant / Bay	Order type
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOOT VAN DAMMETIE, 7646, PAARL	Delivery Address DANNIC DURBAN, WESTMEAD PLINETOWN 30 HILLOLIME ROAD, 3610, DURBAN	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
787259	Saarnoff 1818 28cl 48X61	3P+51/3	267	CAS	2,016.47		538,398.00	80,259.70	619,157.70
<p>(4 PALLETS) CHEP</p> <p>SIMPONWE</p>									
<p>12:03 12:08 12:47 13:35</p>									
<p>ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY</p> <p>Kim  28/09/2024</p>									

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	538,398.00
Vat Rate	15.1
Tax Amount Rand	80,259.70
Total Due	619,157.70
ESD	0.1
Currency	ZAR



TAX INVOICE

REPRINT

9746195287 110071688

28.09.2024 29.09.2024

23.09.2024

359095

27.09.2024

192/1521509

Duty Paid

DANNIC WINES AND SPIRITS,

5 SLOT VAN DAMMETIE, 7645, PAARL

DANNIC DURBAN
WESTMEAD PINETOWN
30 HILLCLIMB ROAD
3610, DURBAN

3510 3510
30 Years in 45
CITIBANK N.A SOUTH AFRICA SANDTON 0200078094 / 350005

Customer VAT Number: 4950313207

787269 Swirnsff 1818 20e1 48X01 3P+51/8 287 CAG 2,016.47 538,398.00 80,759.70 619,157.70

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13.35

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kim @

28/09/2024

Notes:

538,398.00
15.8
80,759.70
619,157.70
0.0
248

