

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Selwyn@lrsc.co.za

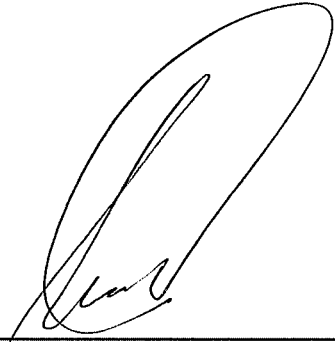
Liquor Runner Clairwoo Clairwood

Http://www.lrsa.co.za

GRV for Dannic - LRSA NR: 5672 (GRV)

Receiver:	Innocent Kwenzakufani Dlamini	Receive Date:	2025-09-17
Checker:	Innocent Kwenzakufani Dlamini	WarehouseRecv:	DANNIC CLAIRWOOD
Warehouse	DANNIC	Sender Ref 2:	9746214912
Sender Ref 1:	119341829	Driver Name:	MANDISI
Truck Reg:	HWL804FS		

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
793606	GORDONS DRY GIN 40% (12 X 750ML)	L52571J0	L52571J001		2015	24180
					2,015.00	24,180.00
				Total QTY Received	2,015.00	24,180.00

Checked By: 
Transport Company: _____

Receiver Signature: 
Driver Signature: _____

LIQUOR RUNNERS

START Time: 19:05

Durban

FINISH Time: 19:26

GOODS RECEIPT / ISSUE

Nº 61451

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

DRIVER NAME MANDISI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LIQUOR Runners</u>	
LOAD SHEET No:		VEHICLE REG No:	<u>HWL 804 FS</u>

CUSTOMER	<u>L.R. CW / DAGO</u>	DATE RECEIVED	<u>17/09/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GORDON'S DRY Gin 12X</u>					
2) <u>750 ml</u>					
3)					
4) <u>L52571 Tool</u>	<u>2015</u>				
5)					
6) <u>UHT UHT UHT X</u>					
7) <u>UHT UHT UHT</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 31 #1					
OTHER					
TOTAL	<u>2015</u>				

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

CHECKED ON RECEIPT BY: <u>INNOCENT</u>	DRIVER: <u>MANDISI</u>
TIME COMPLETED: _____	PAGE: <u>01</u> PAGE: <u>01</u>

TAX INVOICE

REPRINT

Tax Invoice

Page 1/1

DIAGEO

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

Invoice Number
9746214912

SAP Order
119341829

Sap Order Date
12.09.2025

Account Number
359095

GRV Required

Invoice Ref
9746214912

PO Number
119341829

Delivery Ref
9746214912

Plant / Rem

Order type

Invoice Address
DANNO WINE AND SPIRITS,
3 SLOT VAN DAMMELLE, 7646, PAARL.

Delivery Address
BANK OF BARBERS
WESTEND PINE TOWN
30 HILLCLIFF ROAD
3610, DURBAN

Payment Terms
Bank: CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005
Customer VAT Number: 4950313207

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Inc Vat

793606 Gordons Dry 6in 75cl 12X01

2.015 CAS

1,825.30

3,677,971.44

551,695.72

4,229,667.16

Chep Pallets: 31
Checker: 

SEALS - 1877961 - 1877970

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

DENNO. P



17/09/2025

Sales Order Notes
Notes:

Receipt From
Diageo

Name

Signature

Date

MANAISI



17/09/2025

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currenty

3,677,971.44

15 %

551,695.72

4,229,667.16

0.00

ZAR

TIME CHECKED IN:	14:30
ENTER YARD:	14:40
START LOADING:	15:45
END LOADING:	16:34
TIME EXIT:	

DELIVERY ADVICE
(REPRINT)

Sending Plant:	IS2 Isipingo Plant DEN 299 Refinery Road 4115 ISIPINGO SOUTH AFRICA
Shipping Point:	Isipingo
Warehouse Bond Nos:	9746214912

Receiving Plant:	359892 DANNIC DURBAN LIQUOR RUNNERS DURBAN (PTY) LTD 30 HILLCLIMB ROAD 3610 DURBAN	Shipment No:	
Warehouse Bond Nos:		Delivery No:	1056275787
		Order Number:	119341829
		Purchase Order No:	020-2509121226
		Haulier/Vessel:	
Goods Issue Date:	15.09.2025	Seal No:	
Customer Delivery Date:	17.09.2025	Receiving Plant Under Bond:	☐ Yes ☒ No
Shipping Instructions:			

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
793606 Gordons Dry Gin 75cl 12X01	40.00	2,015 CAS	L52571J001 11.09.2030	[_]Yes [X]No

31 Chep Pallets

MANAISI

TIME CHECKED IN:	14:30
ENTER YARD:	14:40
START LOADING:	15:45
END LOADING:	16:34
TIME EXIT:	

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

Signature of sender:	DELANO. P	Signature of receiving site:	
Date:	17/09/2025	Date:	

299 Refinery Dr
Sapref
Isipingo
4115



Shaun.munsami@lrsc.co.za

Liquor Runner - Isipingo Produc Isipingo

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - DANNIC (DIAGEO)

DIASA	
TOTAL QUANTITY FOR IBT: 0	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 31	9746214912
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: MANDISI
Expected Delivery Date: 2025-09-17	Truck Reg Nr: HWL804FS
Transport Reference: 1056275787	Dispatch Date: 2025-09-17
	Dispatch Time: 15:00
Driver Signature:	LR Signature:

No. of Seals	Received by Driver	Seal Number
1		1877961-1877970
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

Package Quality Evaluation Form Pre- Departure Ex Isipingo		
Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016

DIAGEO
South Africa (Pty) Ltd

Destination: LIQUOR RUNNERS CLAIRWOOD (DANNIC DURBAN) 17.09.2025

Number of Pallets:	31 Chep
Horse Registration no:	HWL804FS
Trailer 1 Registration no:	HWM572FS
Trailer 2 Registration no:	HWM575FS
Drivers Name:	MANDISI

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 : DELANO PILLAY 

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

BIDVEST PROTEA COIN (PTY) LTD	
DATE: 17/09/25	TIME: 17:01
OFFICER: Sibhushan Pillay	