

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 JHB
Building 3
Maxwell Office Park
Magwa Crescent
Waterfall City

Warehouse Code: 011
Midrand

Order No
JHB 2024.09.10 DN11 to JHB

Account	Date	Supplier Invoice	Our Reference
DIAG0001	10/09/2024	9746194113	GRV001534

Item Code	Item Description	Order Qty	Received		Unit	Whse	Cost Price
			Qty				
694741	Bells Extra Spl 1L	30.00	30.00		CS1000.12	011	257.58
694738	Bells Extra Spl 375ml	27.00	27.00		CS375.24	011	117.74
766820	Bulleit Bourbon	4.00	4.00		CS750.12	011	467.67
789636	Casamigos Anejo 750ml	2.00	2.00		CS750.06	011	964.63
789559	Casamigos Blanco 750ml	4.00	4.00		CS750.06	011	520.12
789609	Casamigos Reposado 750ml	10.00	10.00		CS750.06	011	717.80
784183	Don Julio 1942	1.00	1.00		CS750.06	011	4 124.99
784234	Don Julio Anejo	5.00	5.00		CS750.06	011	1 187.24
789420	Gordons Dry Gin 1L - New Pack	45.00	45.00		CS1000.12	011	196.72
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	45.00	45.00		CS50.48	011	13.30
728560	Johnnie Walker Aged 18Yrs	7.00	7.00		CS750.06	011	1 319.03
777739	Johnnie Walker Dbt Blck 750ml	13.00	13.00		CS750.06	011	473.29
733882	Johnnie Walker Gold Rsv	12.00	12.00		CS750.06	011	626.34
733876	Johnnie Walker Green Label 15Y	4.00	4.00		CS750.06	011	841.74
752491	Johnnie Walker Red 1L	13.00	13.00		CS1000.12	011	283.78
733913	Lagavulin 16 YO	1.00	1.00		CS750.06	011	1 403.30
787267	Smirnoff 1818 1L - New Pack	70.00	70.00		CS1000.12	011	179.46
787266	Smirnoff 1818 750ml - New Pack	900.00	900.00		CS750.12	011	137.31
773765	Tanqueray BR	10.00	10.00		CS750.12	011	260.21
750210	Tanqueray Flor De Sevilla	2.00	2.00		CS750.12	011	260.21
765862	The Singleton - Dufftown 12 YO	35.00	35.00		CS750.06	011	495.67
770892	The Singleton - Dufftown 15 YO	1.00	1.00		CS750.06	011	854.48

Total (Excl) 2 444 566.36

Tax 366 684.94

Total (Incl) 2 811 251.30

Discount 0.00

Total (Incl) 2 811 251.30

Received by Alicia
Date 10/09/24
Signed [Signature]

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



Liquor Runners

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

012-010-3142

Shaun@lrta.co.za

Liquor Runners Johannesburg

Http://www.lrta.co.za

GRV for Dannic - LRSA NR: 12764 (GRV)

Receiver: Sam Molebatsi

Checker: Alicia Meyer

Warehouse: Clairwood

Sender Ref 1: 9746194113

Receive Date: 2024-09-07

Warehouse Recv: Johannesburg

Sender Ref 2: 54532

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
787266 ✓	SMIRNOFF 1818 NEW PACK (12 X 750ML)		L42411F001	900	0
787267 ✓	SMIRNOFF 1818 (12 X 1L) PET		L42071H001	70	0
789420 ✓	GORDONS GIN 12 X 1L		L42391J002	45	0
694738 ✓	BELLS EXTRA SPL (24 X 375ML)		L4101CK006	27	0
790524 ✓	GORDONS DRY GIN 5CL(48 X 50ML)		L42391K001	45	0
765862 ✓	THE SINGLETON OF DUFFTOWN 12 YO 43		L3075DM002	30	0
770892 ✓	DTOWN SNGLTN 75CL 15Y (6 X 750ML)		L1251DM003	1	0
777739 ✓	JW DBL BLCK 75CL (6 X 750ML)		L3174CA002	13	0
694741 ✓	BELLS EXTRAWHISKY (12 X 1L)		L4142CG004	30	0
750210 ✓	TANQUERAY FLOR DE SEVILLA (12 X 750ML)		L3346CU005	2	0
728560 ✓	JW AGED 18YRS 75CL (6 X 750ML)		L3199DN009	7	0
733876 ✓	JW GREEN LABEL 75CL 15Y (6 X 750ML)		L3024DN009	4	0
773765 ✓	TANQUERAY BR (12 X 750ML)		L3070CU007	10	0
752491 ✓	JW RED (12 X 1L)		L4067CB002	13	0
789636 ✓	CASAMIGOS ANEJO (6 X 750ML)		L3051MR001	2	0
789559 ✓	CASAMIGOS BLANC (6 X 750ML)		L4047MR001	4	0
789609 ✓	CASAMIGOS REPOSADO (6 X 750ML)		L4016MR002	10	0
784183 ✓	DON JULIO 1942 (6 X 750ML)		L2249ZR002	1	0
733882 ✓	JW GOLD LABEL RSV 75CL (6 X 750ML)		L2334DM008	12	0
766820 ✓	BULLEIT BOURBON (12 X 750ML)		L4011ZB001	4	0
784234 ✓	DON JULIO ANEJO (6 X 750ML)		L4047D1001	5	0
733913 ✓	LAGAVULIN 16 YO (6 X 750ML)		L4037CM010	1	0
765862 ✓	THE SINGLETON OF DUFFTOWN 12 YO 43		L3035DM002	4	0
				1,240.00	0.00

Single Units

Checked By: Alicia

Transport Company: LR

Receiver: JBK134FS

Checker: SICEL0 KHUMA

Driver Signature: Driver left

10/09/2024 09:31:27 AM

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



Liquor Runners

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

012-010-3142

Shaun@lrta.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

GRV for Dannic - LRSA NR: 12764 (GRV)

Receiver: Sam Molebatsi

Checker: Alicia Meyer

Warehouse: Clairwood

Sender Ref 1: 9746194113

Receive Date: 2024-09-07

Warehouse Recv: Johannesburg

Sender Ref 2: 54532

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
765862U ✓	THE SINGLETON OF DUFFTOWN 12 YO		L3035DM002	0	3
765862U ✓	THE SINGLETON OF DUFFTOWN 12 YO		L3035DM002	0	3
				0.00	6.00
			Total QTY Received	1,240.00	6.00

Checked By: Alicia

Transport Company: LR

10/09/2024 09:31:27 AM

Receiver: JBK134F5

Checker: SICELLO KHUMA

Driver Signature: Driver left



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4231106643

Sending Location Account Number:

2700048255

Sending Location Name:

Clairwood

Sending Location Details:

Pocket 3A Clairwood Logistics
CNR Basil February and M4

Receiving Location Account Number:

2700048487

Receiving Location Name:

L.R JHB

Receiving Location Details:

Twenty One Warehouse Park
1666 Sterkfontein

Reference Number 1:

1054843011

Reference Number 2:

9746194113

Reference Number 3:

Reference Description

Reference Description

Reference Description

Effective Transfer Date:

06 09 2024

Registration Number / Truck Number

JBR134FS

Driver's Name:

Sicelo

Receipt Date:

09 09 2024

Checked By Name:

Alicia

Checked Signature:

Alicia

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code

Quantity:

Equipment Description:

001

020

4 way Entry

Equipment Code

Quantity:

Equipment Description:

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



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR JOHANNESBURG W&S IBT

DIASA

TOTAL QUANTITY FOR IBT: 1241

PRINCIPAL REFERENCE NUMBER

Number of Chepp: 18

9746194113

IBT SPECIAL INSTRUCTIONS

Transport Company: LR Primary

Driver Name: JBK134FS

Expected Delivery Date: 2024-09-05

Truck Reg Nr:

SICELO KHUMA

Transport Reference:

Dispatch Date:

2024-09-06

54532

Dispatch Time:

10:00

Driver Signature: _____

LR Signature: _____

No. of Seals	Received by Driver	Seal Number
1		0001050025-0001050032
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

INVOICE

Tax Invoice

DIAGEO

Page 1/2

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

Order Number 194113	SAP Order 117999131	Sap Order Date 04.09.2024	Account Number 359095	GRV Required
Order Date 09.2024	PO Number 04.09.2024	Delivery Date 09.09.2024	Plant / Bay 0N11	Order type Duty Paid
Address DANNIC WINES AND SPIRITS, AN DANNETIE, 7646, PAARL		Payment Terms 90 Days, 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350005 Customer VAT Number: 4950313207		

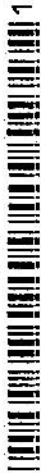
DANREUVERRAARS
STERKFOONTEIN
21 INDUSTRIAL PARK 19 PURLIN STREET NORTH EXT 6
1556, CLAYVILLE

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Bells Extra Spl 1L	30	CAS	3,091.00			92,730.07	13,909.51	106,639.58
Bells Extra Spl 375ml	27	CAS	2,825.64			76,292.26	11,443.84	87,736.10
Bullet Bourbon 75cl	4	CAS	5,611.99			22,447.96	3,367.19	25,815.15
Casamigos Anejo 75cl	2	CAS	5,787.78			11,575.56	1,736.33	13,311.89
Casamigos Blanc 75cl	4	CAS	3,120.73			12,482.93	1,872.44	14,355.37
Casamigos Repos 75cl	10	CAS	4,306.80			43,068.02	6,460.20	49,528.22
Don Julio 1942 75cl	1	CAS	24,749.96			24,749.96	3,712.49	28,462.45
Don Julio Anejo 75cl	5	CAS	7,123.44			35,617.21	5,342.58	40,959.79
Gordons Dry Gin 1L	45	CAS	2,360.64			106,228.91	15,934.34	122,163.25
Gordons Dry Gin 5cl	45	CAS	638.40			28,728.02	4,309.20	33,037.22
JW Aged 18 Yrs 75cl	7	CAS	7,914.16			55,399.15	8,309.87	63,709.02
JW 0b1 81cl	13	CAS	2,839.76			36,916.81	5,537.52	42,454.33
JW 60ld Rev 75cl	12	CAS	3,758.05			45,096.54	6,764.48	51,861.02
JW Green Label 75cl	4	CAS	5,050.44			20,201.74	3,030.26	23,232.00
JW Red 1L	13	CAS	3,405.37			44,269.84	6,640.48	50,910.32
Lagavulin 75cl	1	CAS	8,419.82			8,419.82	1,262.97	9,682.79
Smirnoff 1818 1L	70	CAS	2,153.46			150,742.37	22,611.36	173,353.73
Smirnoff 1818 75cl	900	CAS	1,647.68			1,482,911.37	222,436.73	1,705,348.10

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Siele	Signature [Signature]	Date 06/09/24
	Receipt From Customer	Name Alicia	Signature [Signature]	Date 09/09/24

Taxable Value Rand	2,444,566.52
Vat Rate	15 %
Tax Amount Rand	365,684.98
Total Due	2,695,788.41
ESD	
Currency	0.00
ZAR	



INVOICE

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

Page 1/2

Invoice Number 194113	SAP Order 117999131	Sap Order Date 04.09.2024	Account Number 359095	GRV Required
Invoice Date 04.09.2024	PO Number 117999131	Delivery Date 04.09.2024	Plant / Bay 001	Order type Duty Paid
e Address DANIC WINES AND SPIRITS, AN DANWETIE, 7646, PAARL		DANIC WINES AND SPIRITS STERKFOONTEIN 21 INDUSTRIAL PARK 19 PURLIN STREET NORTH EXT 6 1666, CLAYVILLE		
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 Vat
Bells Extra Sp1 1L	30	CAS	3,091.00			92,730.07	13,909.51	106,639.58
Bells Extra Sp1 375ml	27	CAS	2,825.64			76,292.26	11,443.84	87,736.10
Bullet Bourbon 75cl	4	CAS	5,611.99			22,447.96	3,367.19	25,815.15
Casamigos Anejo 75cl	2	CAS	5,787.78			11,575.56	1,736.33	13,311.89
Casamigos Blanc 75cl	4	CAS	3,120.73			12,482.93	1,872.44	14,355.37
Casamigos Repos 75cl	10	CAS	4,306.80			43,068.02	6,460.20	49,528.22
Don Julio 1942 75cl	1	CAS	24,749.96			24,749.96	3,712.49	28,462.45
Don Julio Anejo 75cl	5	CAS	7,123.44			35,617.21	5,342.58	40,959.79
Gordons Dry Gin 1L	45	CAS	2,360.64			106,228.91	15,934.34	122,163.25
Gordons Dry Gin 5cl	45	CAS	638.40			28,728.02	4,309.20	33,037.22
JW Aged 18 Yrs 75cl	7	CAS	7,914.16			55,399.15	8,309.87	63,709.02
JW Dbl 81cl	13	CAS	2,839.76			36,916.81	5,537.52	42,454.33
JW Gold Rsv 75cl	12	CAS	3,758.05			45,096.54	6,764.48	51,861.02
JW Green Label 75cl	4	CAS	5,050.44			20,201.74	3,030.26	23,232.00
JW Red 1L	13	CAS	3,405.37			44,269.84	6,640.48	50,910.32
Lagavulin 75cl	1	CAS	8,419.82			8,419.82	1,262.97	9,682.79
Smirnoff 1818 1L	70	CAS	2,153.46			150,742.37	22,611.36	173,353.73
Smirnoff 1818 75cl	900	CAS	1,647.68			1,482,911.37	222,436.73	1,705,348.10

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Sibelo	Signature [Signature]	Date 06/09/24
	Receipt From Customer	Name Alicia	Signature [Signature]	Date 09/09/24

Taxable Value Rand
7,444,355.52
Vat Rate
15 %
Tax Amount Rand
366,684.98
Total Due
2,695,788.41
ESD
0.00
Currency
ZAR



INVOICE

Tax Invoice

Page 2/2

DIAGEO

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

Order Number 194113	SAP Order 117999131	Sap Order Date 04.09.2024	Account Number 359095	GRV Required
Order Date 04.09.2024	PO Number 04.09.2024	Delivery Date 09.09.2024	Plant / Bay DN11	Order type Duty Paid

Address DANNIC WINES AND SPIRITS, AN DANNETTE, 7646, PABEL	Customer Details DANNIC WINES AND SPIRITS STERKFOONTEIN 21 INDUSTRIAL PARK 19 PURLIN STREET NORTH EXT 6 1666, CLAYVILLE	Payment Terms 90 Days, 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4950113207
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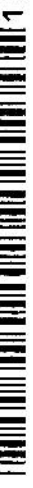
Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Tanqueray BR 75cl 12X01 ✓	10	CAS	3,122.49			31,224.89	4,683.73	35,908.62
Tanq Fir Svlla 75cl 12X01 ✓	2	CAS	3,122.49			6,244.98	936.75	7,181.73
Dtown - Sugltn 75cl 12Y 06X01	30.500	CAS	2,974.04			90,708.06	13,606.21	104,314.27
Dtown - Sugltn 75cl 12Y 06X01	4.500	CAS	2,974.04			13,383.16	2,007.47	15,390.63
Dtown - Sugltn 75cl 15Y 06X01	1	CAS	5,126.89			5,126.89	769.03	5,895.92

Dtown - Sugltn 75cl 12Y 06X01 35.000 CAS OUT OF STOCK

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Simbongile S.	Signature <i>[Signature]</i>	Date 06-09-24
	Receipt From Customer	Name Alicia	Signature <i>[Signature]</i>	Date 09/09/24

Taxable Value Rand	2,444,566.52
Vat Rate	15 %
Tax Amount Rand	366,684.98
Total Due	2,811,251.50
ESD	0.00
Currency	ZAR



INVOICE

Invoice Number 94113	SAP Order 117999131	Sap Order Date 04.09.2024	Account Number 359095	GRV Required
Invoice Date 04.2024	PO Number 04.09.2024	Delivery Date 09.09.2024	Plant / Bay 011	Order type Duty Paid
Address DANNIC WINES AND SPIRITS, AN DANNETTE, 7646, PAARL		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 Vat
Tanqueray BR 75cl 12X01 ✓	10	CAS	3,122.49			31,224.89	4,683.73	35,908.62
Tanq Flr Svlla 75cl 12X01 ✓	2	CAS	3,122.49			6,244.98	936.75	7,181.73
Dtown - Sngltn 75cl 12Y 06X01	30.500	CAS	2,974.04			90,708.06	13,606.21	104,314.27
Dtown - Sngltn 75cl 12Y 06X01	4.500	CAS	2,974.04			13,383.16	2,007.47	15,390.63
Dtown - Sngltn 75cl 15Y 06X01	1	CAS	5,126.89			5,126.89	769.03	5,895.92
Dtown - Sngltn 75cl 12Y 06X01	35.000	CAS	OUT OF STOCK					

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Simbongile S.	Signature <i>[Signature]</i>	Date 06-09-24
	Receipt From Customer	Name Alicia	Signature <i>[Signature]</i>	Date 09/09/24

Taxable Value Rand	2,444,566.52
Vat Rate	15 %
Tax Amount Rand	366,684.98
Total Due	2,811,251.50
ESD	0.00
Currency	ZAR

