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: **Liquor Runners JHB**
6.00165E+12
Industrial Estate; Unit1
21 Purlin Street North
Clayville East; Olifantsfontein

Warehouse Code: 011
1666

Order No
JHB 2024.11.27

Account	Date	Supplier Invoice	Our Reference
DIAG0001	02/12/2024	9746198841	GRV001778

Item Code	Item Description	Order Qty	Received Qty	Unit	Whse	Cost Price
789359	Gordons Dry Gin 750ml - New Pack	2 015.00	2 015.00	CS750.12	011	152.11

Total (Excl)	3 677 977.89
Tax	551 696.68
Total (Incl)	**4 229 674.57**
Discount	0.00
Total (Incl)	**4 229 674.57**

Received by Alicia
Date 02/12/24
Signed Ayer

21 Purlin Street North,21 Industrial Estate
Clayville
Gauteng
1666

Shaun@lrsa.co.za

Liquor Runners

Liquor Runners Johannesburg

21 Purlin Street North,21, Industrial Estate
Clayville
Gauteng
1666

012-010-3142
Http://www.lrsa.co.za

GRV for Dannic - LRSA NR: 13443 (GRV)

Receiver: Sam Molebatsi

Checker: Alicia Meyer

Receive Date: 2024-12-01

Warehouse DN11 CLAIRWOOD

WarehouseRecv: LR JHB

Sender Ref 1: 9746198841

Sender Ref 2: 9746198841

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
789359	GORDONS DRY GIN 750ML (12 X 750ML)			2015	0
				2,015.00	0.00
			Total QTY Received	2,015.00	0.00

Checked By: Alicia

Transport Company: LR Vital

Receiver: KN94FTGP

Checker: BONGANI

Driver Signature: Driver left

02/12/2024 10:19:59 AM

09:07
09:20

Cage 4

ID: 6307155626081
Cell: 0797274506

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 53235

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

32P

DRIVER NAME ~~Henry~~ BONGANI MZOBE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1055195173	VEHICLE REG No:	~~JBK131FS~~ KN 94 FT GP

CUSTOMER	LR JHB

DATE RECEIVED	29-11-24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) GORDON'S GIN	~~1998~~				
2) 12X750ML	2015				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 32 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: NCOTHI DRIVER: BONGANI

TIME COMPLETED: 9:20 PAGE: 01 PAGE: 01

Eagle Stationers 031 3354000

TAX INVOICE

Tax Invoice

DIAGEO

Page 1/1

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746198841	118328807	27.11.2024	359095	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
28.11.2024	27.11.2024	02.12.2024	UNI1	Duty Paid

Invoice Address DANNIC WINES AND SPIRITS,
3 SLOT VAN DAXXETIE, 7646, PAARL

Delivery Address
DA[illegible]
STERKFONTEIN
21 INDUSTRIAL PARK 19 PURLIN STREET NORTH EXT 6
1656, 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
789359	Gordons Dry Gin 75cl	12X01	894	CAS	1,825.30			1,631,817.57	244,772.64	1,876,590.21
789359	Gordons Dry Gin 75cl	12X01	1,121	CAS	1,825.30			2,045,160.52	306,924.07	2,353,084.59
789359	Gordons Dry Gin 75cl	12X01	2,015.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL : 0408529-0408536

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	x Alicia	x Ayer	x 02/12/24
Receipt From Customer	BONGANI	[signature]	30/11/2024

Taxable Value Rand	3,6[illegible]
Vat Rate	15 %
Tax Amount Rand	551,696.71
Total Due	4,229,574.8[illegible]
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

Copy Tax Invoice

DIAGEO

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

Invoice Number	[illegible]
SAP Order	[illegible]
Sap Order Date	[illegible]
Account Number	[illegible]
GRV Required	
Invoice Date	[illegible]
PO Number	[illegible]
Delivery Date	[illegible]
Plant / Bay	[illegible]
Order type	[illegible]

Invoice Address [illegible]

Delivery Address [illegible]

Payment Terms [illegible]
Bank : [illegible]

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					

Sales Order Notes

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	[illegible]	[illegible]	[illegible]

Taxable Value Rand	[illegible]
Vat Rate	[illegible]
Tax Amount Rand	[illegible]
Total Due	[illegible]
ESD	
Currency	

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0737408

Sending Location Account Number: 2700048255

Sending Location Name: CLAIRWOOD

Sending Location Details: POCKET 3A CLAIRWOOD LOGISTICS CNR BASIL FEBRUARY AND M4 CLAIRWOOD DURBAN.

Receiving Location Account Number: 2700048487

Receiving Location Name: LR JHB CHANNEL

Receiving Location Details: TWENTY ONE WAREHOUSE PARK STERKFONTEIN. 1666

Reference Number 1: 9746198841

Reference Description:

Reference Number 2:

Reference Description:

Reference Number 3

Reference Description:

Effective Transfer Date: 30 11 2024

Registration Number / Truck Number: KM 94FT GP.

Driver's Name: BONGANI MZOBE.

Receipt Date: 02 12 2024

Checked By Name: Alicia

Checked Signature: Ayer

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

Equipment Code	Quantity:	Equipment Description:
001	032	4WAY 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**

VITAL
distribution solutions

TEL: 011 966 05
E-MAIL: vital@vitalds.co.

DELIVERY NOTE DN 55410

REG No.: KN94FTGP DRIVER: BONGANI DATE: 30/11/2024

SENDER: DIAGEO
CLAIRWOOD
DURBAN

ORDER No.:

DELIVERED TO: LIQUOR
RUNNERS
WAREHOUSE
OLIFANTSFONTEIN

PLEASE RECEIVE IN GOOD ORDER:

INVOICE NO.:

Qty pallets loaded: 32

Qty pallets delivered: Qty pallets returned:

To receiving client: CHEP Doc no.:

Received by driver:

START LOADING 09 h 24 FINISH LOADING 10 h 25

Loaded by: Sign:

START OFF-LOADING h FINISH OFF-LOADING h

Off-loaded by: Sign:

Received by:
(Print Name) SAM Signature:

IMPACT (0565)