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	9746198842	GRV001779

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: 13442 (GRV)

Receiver:	Sam Molebatsi		
Checker:	Alicia Meyer	**Receive Date:**	2024-11-29
Warehouse	DN11 CLAIRWOOD	**WarehouseRecv:**	LR JHB
Sender Ref 1:	9746198842	**Sender Ref 2:**	9746198842

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: KN94GKGP

Checker: OBED

Driver Signature: Driver left

CAGE 10

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 53233

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

DRIVER NAME OBED NTOMBELA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1055195175	VEHICLE REG No: KN94GKGP
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	~~[illegible]~~				
2) 12x750	2015				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 31 #1					
OTHER					
TOTAL	2015				

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

CHECKED ON RECEIPT BY: NCATHI DRIVER: OBED

PAGE; 01 PAGE; 01

TIME COMPLETED:

: INVOICE

Tax Invoice

DIAGEO

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

ice Number 6156842	SAP Order 118328831	Sap Order Date 27.11.2024	Account Number 359095	GRV Required
ice Date 11.2024	PO Number 27.11.2024	Delivery Date 02.12.2024	Plant / Bay	Order type Duty Paid

ice Address DANKIO WINES AND SPIRITS,
VAN DAMMETIE, 7646, PAARL

Delivery Address
STERKFONTEIN
21 INDUSTRIAL PARK 19 PURLIN STREET NORTH EXT 6
1556, CLAYVILLE

Payment Terms 60 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
9	Gordons Dry Gin 75cl	12X01	0.000							
9	Gordons Dry Gin 75cl	12X01	2,015	CAS	1,825.30			3,677,978.09	551,696.71	4,229,674.80
9	Gordons Dry Gin 75cl	12X01	2,015.000	CAS	OUT OF STOCK					

Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL: 0408569-0408576

es Order Notes
:

	Name	Signature	Date
Receipt From Diageo	OBED	[signature]	30.11.2024
Receipt From Customer	Alicia	Ayer	02/12/24

Taxable Value Rand	3,677,978.09
Vat Rate	15 %
Tax Amount Rand	551,696.71
Total Due	4,229,674.80
ESD	0.00
Currency	ZAR

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

ice Number	SAP Order	Sap Order Date	Account Number	GRV Required
ice Date	PO Number	Delivery Date	Plant / Bay	Order type

ice Address

Delivery Address

Payment Terms 60 Days, 1% within 45
Bank : CITIBANK N.A SOUTH AFRICA SANDTON [illegible]
Customer VAT Number: [illegible]

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

es Order Notes

Receipt From Diageo	Name	Signature	Date 30.11.2020
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	[illegible]
Vat Rate	15 %
Tax Amount Rand	551,696.71
Total Due	4,229,674.60
ESD	0.00
Currency	ZAR

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 4240737412

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: JHB (DAMMIC)

Receiving Location Details: TWENTY ONE WAREHOUSE PARK. STERKFONTEIN 1666.

Reference Number 1: 9746198842

Reference Description:

Reference Number 2:

Reference Description:

Reference Number 3

Reference Description:

Effective Transfer Date: 30 11 2024

Registration Number / Truck Number: KN 94 GK GP.

Driver's Name: OBED MTOMBELA.

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

VITAL
distribution solutions

TEL: 011 966 0500
E-MAIL: vital@vitalds.co.za

DELIVERY NOTE DN 56017

REG No.: KN 94 GKGP	DRIVER: OBED	DATE: 30 . 11 . 2020
		ORDER No.:

SENDER: DIAGEO LIQUOR RUNNERS CLAIRWOOD DURBAN KZN	DELIVERED TO: LIQUOR RUNNERS TWENTY ONE W/HOUSE PARK OLIFONTEIN J'HB.

PLEASE RECEIVE IN GOOD ORDER:

INVOICE NO.:

Qty pallets loaded:	32			Qty pallets returned:	NIL		
Qty pallets delivered:	32			CHEP Doc no.:	4240737412		
To receiving client:				Received by driver:			
START LOADING	14	h	38	FINISH LOADING	16	h	05
Loaded by:				Sign:			
START OFF-LOADING		h		FINISH OFF-LOADING		h	
Off-loaded by:				Sign:			

Received by:
(Print Name) SAM Signature: [signature]

IMPACT (0565) www.impactprint.co.za