

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

GRV for Dannic - LRSA NR: 3217 (GRV)

Receiver: Morganathan
Checker: Morganathan
Warehouse: Diageo to Dannic
Sender Ref 1: 1055545828
Receive Date: 2025-02-27
WarehouseRecv: LR Clairwood
Sender Ref 2: 9746203325

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
789359	GORDONS DRY GIN 750ML (12 X 750ML)	L50321J001	L50321J001	2015	24180
				2,015.00	24,180.00
			Total QTY Received	2,015.00	24,180.00

Checked By: Paul

Transport Company: LK Truck

Receiver: LR Truck

Checker: Paul

Driver Signature: 

28/02/2025 12:26:13 PM

TAX INVOICE

IC 9925 D-MECO LAMPOC

Tax Invoice Page 1/1
DIAGEO
 Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0009525
 Customer Service Telephone: 0800 500 230

Invoice Number
 9746203325

SAP Order
 118653715

Sap Order Date
 27.02.2025

Delivery Date
 27.02.2025

Account Number
 359995

Plant / Pay
 01/001101885

GRV Required

Order Type
 Indy Paid

Invoice Address
 DANLIG WINES AND SPIRITS,
 3 SLOT VAN OMMETTIE, 7646, PAARL

Delivery Address
 DANLIG WINES AND SPIRITS
 WESTHEAD PINETOWN
 30 HILLCREST ROAD
 3610, DURBAN

Payment Terms
 90 Days, 1% within 45

Bank: CITIBANK N A SOUTH AFRICA SANCTON 0280079094 / 350005

Customer VAT Number: 4950313207

Product	Description	QTY	UCM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
789358	Gordons Dry 6in 75cl	12X01		2,015	CAS	1,825.30	3,617,978.09	551,695.71	4,229,674.80

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	NICOLA	<i>[Signature]</i>	28/02/25

Taxable Value Rand	3,617,978.09
Vat Rate	15 %
Tax Amount Rand	551,695.71
Total Due	4,229,674.80
ESD	0.00
Currency	ZAR



20250227

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp 1055545828

Stock Code	Stock Description	Packsize	Unit	Batch	Units	QTY
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Load ID: 61686

Diageo South Africa

DANNIC (DIAGEO)

CS

789359	Gordons Dry Gin 75cl	12X01	✓	12 X 750ML	CS	CA 270	L50321J001	3 ✓	2015
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2015

Picked By: JEZA

Checked By: Paul

2025/02/27 20:36:39

1/1

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp1055545828

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 61686

Diageo South Africa

DANNIC (DIAGEO)

CS

789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L50101J001	2015	2015
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Picked By: _____

2025/02/27 16:28:28

Checked By: _____

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

61686

DANNIC (DIAGEO) TO RECEIVE 0 PALLETS

temp1055545828

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
27/02/2025 08:52	789359	Gordons Dry Gin 75cl 12X01	12 X 750ML	CS	2015	2015	0
					2,015.00	2,015.00	0.00