

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: 3221 (GRV)

Receiver: Morganathan
Checker: Morganathan
Warehouse: Diageo to Dannic
Sender Ref 1: 1055545826
Receive Date: 2025-02-28
Warehouse Recv: LR Clairwood
Sender Ref 2: 9746203339

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
782656	BELLS EXTRA SPL 20CL (48 X 200ML)	L43571H001	L43571H001	17	816
786483	PIMMS NO 1 CUP (12 X 750ML)	LW225K2300	LW225K2300	2	24
787267	SMIRNOFF 1818 (12 X 1L) PET	L50031H001	L50031H001	200	2400
733913	LAGAVULIN 16 YO (6 X 750ML)	L4232CM004	L4232CM004	1	6
				220.00	3,246.00
			Total QTY Received	220.00	3,246.00

Checked By: Paul

Transport Company: LR Truck

Receiver: LR Truck

Checker: LR Driver

Driver Signature: [Signature]

28/02/2025 12:31:39 PM

TAX INVOICE

Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: R60000525
 Customer Service Telephone: 0800 600 230

Invoice Number: 9746203339
 Invoice Date: 27.02.2025

SAP Order: 118653423
 SAP Order Date: 27.02.2025

Account Number: 359095
 Delivery Date: 03.03.2025

GRV Required
 Order type: Duty Paid

Invoice Address: DANIC WINES AND SPIRITS,
 3 SLOT VAN DAMMETTE, 7646, PAAQL

Delivery Address: WESTHEAD PINETOWN
 30 HILLCREST ROAD
 3610, DURBAN

Payment Terms: 90 Days, 1% within 45
 Bank: CITIBANK N.A SOUTH AFRICA SANOTON 0200079094 / 350005
 Customer VAT Number: 4950313207

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
733913 Lagavulin 75cl 16Y 06X01	1	CAS	8,419.82			8,419.82	1,262.97	9,682.79
782656 Bell's Extra Sp 20cl 48X01	17	CAS	3,157.56			53,678.55	8,051.78	61,730.33
786483 PIMMS 75cl 12X01 No.1	2	CAS	1,526.28			3,052.56	457.88	3,510.44
78767 SMTROFF 1818 1L 12X01	200	CAS	2,183.30			436,650.48	65,499.08	502,159.56

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:

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

Taxable Value Rand: 501,811.41
 Vat Rate: 15%
 Tax Amount Rand: 75,271.71
 Total Due: 577,083.12
 ESD: 0.00
 Currency: ZAR



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

GRV 5221

Temp1055545826

Stock Code	Stock Description	Packsize	Unit	Batch	Units	QTY
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Load ID: 61684

Diageo South Africa

DANNIC (DIAGEO)

CS

782656	Bells Extra Spl 20cl	48X01	CS	L43571H001	17
733913	Lagavulin	75cl 16Y 06X01	CS	L4232CM004	1
786483	Pimms	75cl 12X01 No.1	CS	LW225K2300	2
787267	Smirnoff 1818	1L 12X01	CS	L50031H001 2P + 65	200
					220

Picked By: Paul

Checked By: _____

2025/02/27 16:30:19

LRSA VARIANCE REPORT FOR SINGLE INVOICE

61684

DANNIC (DIAGEO) TO RECEIVE 0 PALLETS

temp1055545826

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
28/02/2025 02:11	733913	Lagavulin 75cl 16Y 06X01	6 x 750ML	CS	1	1	0
28/02/2025 02:11	782656	Bells Extra Spl 20cl 48X01	48 x 200ML	CS	17	17	0
28/02/2025 02:11	786483	Pimms 75cl 12X01 No.1	12 X 750ML	CS	2	2	0
28/02/2025 02:10	787267	Smirnoff 1818 1L 12X01	12 X 1L	CS	200	200	0
					220.00	220.00	0.00