

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: 3219 (GRV)

Receiver: Morganathan
Checker: Morganathan
Warehouse: Diageo to Dannic
Sender Ref 1: 1055545827
Receive Date: 2025-02-27
WarehouseRecv: LR Clairwood
Sender Ref 2: 9746203341

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: CR Truck

Receiver: LR Truck

Checker: Paul

Driver Signature: [Signature]

28/02/2025 12:35:11 PM

TAX INVOICE

Tax Invoice



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

Invoice Number: 9749203341
 Invoice Date: 27.02.2025

SAP Order: 118633725
 SAP Order Date: 27.02.2025
 Delivery Date: 03.03.2025
 Account Number: 359095
 Plant / Bay: 011/011161886

GRV Required
 Order type: Duty Paid

Invoice Address: DANNIC MINES AND SPIRITS,
 3 SLOT VAN DAMPLETE, 7646, PAARL

DRIVER/ORDER/ADDRESS
 WESTMEAD PIKETOWN
 30 HILLCLIFF ROAD
 3610, DURBAN

Payment Terms: 50 Days, 1% within 45
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079194 / 350005
 Customer VAT Number: 4990313207

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
789359 Gordons Dry 6tn 75cl	12X01		2.015	CAS		3,677,978.09	551,696.71	4,229,674.80

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:

Receipt From	Name	Signature	Date
Diageo	NICKOLA	<i>Nickola</i>	28/02/25

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



(REV 5419

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp 1055545827

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 61685

Diageo South Africa

DANNIC (DIAGEO)

CS

789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	QA Q-10	L50321J001 19P	2015
							2015

Picked By: JEZA

Checked By: Paul

2025/02/27 20:34:07

1/1

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp1055545827

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 61685

Diageo South Africa

DANNIC (DIAGEO)

CS

789359	Gordons Dry Gin 75cl	12X01			
			12 X 750ML	CS	398
789359	Gordons Dry Gin 75cl	12X01			
			12 X 750ML	CS	1617
					2015

Picked By: _____

Checked By: _____

2025/02/27 16:29:30

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

61685

DANNIC (DIAGEO) TO RECEIVE 0 PALLETS

temp1055545827

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
27/02/2025 08:49	789359	Gordons Dry Gin 75cl 12X01	12 X 750ML	CS	2015	2015	0
					2,015.00	2,015.00	0.00