

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwoo Clairwood

Http://www.lrsa.co.za

GRV for Dannic - LRSA NR: 3227 (GRV)

Receiver: Nathi N
Checker: Nathi N
Warehouse: Diageo to Dannic
Sender Ref 1: 1055550435
Receive Date: 2025-02-28
WarehouseRecv: LR Clairwood
Sender Ref 2: 9746203426

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
787266	SMIRNOFF 1818 NEW PACK (12 X 750ML)	L50211F001	L50211F001	2010	24120
787266	SMIRNOFF 1818 NEW PACK (12 X 750ML)	50221F001	50221F001	120	1440
787266	SMIRNOFF 1818 NEW PACK (12 X 750ML)	50201F001	50201F001	120	1440
				2,250.00	27,000.00
			Total QTY Received	2,250.00	27,000.00

Checked By: Nathi
Transport Company: LR Truck

Receiver: LR Truck
Checker: LR Driver
Driver Signature: 

05/03/2025 11:42:25 AM

TAX INVOICE

Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 500 230

Invoice Number: 9746203426
 SAP Order: 118657317
 Invoice Date: 28.02.2025
 PO Number: 28.02.2025

Sap Order Date: 28.02.2025
 Delivery Date: 03.03.2025
 Account Number: 359085
 Payment Method: D11/PART PAY/122

GRV Required
 Order Type: Paid
 Payment Terms: 90 Days, 1% within 45
 Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 359005
 Customer VAT Number: 4950313207

Invoice Address: DANNIC WINES AND SPIRITS,
 3 SLOT VAN DAMMETTE, 7546, PAARL
 Billing Address: DEBATE-BURGERS
 WESTHEAD PINECONH
 30 HILLCLIFF ROAD
 3510, DURBAN

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
787266 Saitnoff 1818 75cl 12X01	120	CAS	1,697.55			203,705.92	30,555.89	234,261.81
787266 Saitnoff 1818 75cl 12X01	2,010	CAS	1,697.55			3,412,074.09	511,811.11	3,923,885.20
787266 Saitnoff 1818 75cl 12X01	120	CAS	1,697.55			203,705.92	30,555.89	234,261.81
787266 Saitnoff 1818 75cl 12X01	2,250.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	NICKOBAI		03/03/25

Taxable Value Rand	3,819,485.93
Vat Rate	15 %
Tax Amount Rand	572,922.89
Total Due	4,392,408.82
ESD	0.00
Currency	ZAR

Diageo is a trademark of a third party.



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp1055550435

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 62122

Diageo South Africa

DANNIC (DIAGEO)

CS

787266	Smirnoff 1818 75cl	12X01	12 X 750ML	CS	L50211F001 26P + 60C 2010-
787266	Smirnoff 1818 75cl	12X01	12 X 750ML	CS	L50221F001 1P + 45C 120-
787266 AE292	Smirnoff 1818 75cl	12X01	12 X 750ML	CS	L50201F001 1P + 45C 120-

2250

Picked By: Nikanyiso

2025/02/28 16:43:07

Checked By: MATHI

LRSA VARIANCE REPORT FOR SINGLE INVOICE

62122

DANNIC (DIAGEO) TO RECEIVE 0 PALLETS

temp1055550435

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
28/02/2025 08:45	787266	Smirnoff 1818 75cl 12X01	12 X 750ML	CS	2250	2250	0
					2,250.00	2,250.00	0.00