

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 Clairwo Clairwood

Http://www.lrsa.co.za

GRV for Dannic - LRSA NR: 3345 (GRV)

Receiver: Morganathan
Checker: Morganathan
Warehouse: Diageo to Dannic
Sender Ref 1: 1055607125
Receive Date: 2025-03-17
WarehouseRecv: LR Clairwood
Sender Ref 2: 9746204069

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
733876	JOHNNIE WALKER GREEN LABEL 15Y (6 X 750ML)	L4330DN010	L4330DN010	3	18
				3.00	18.00
			Total QTY Received	3.00	18.00

Checked By: ABgelo
Transport Company: UK Truck

Receiver: LR Truck
Checker: LR Driver
Driver Signature: _____

18/03/2025 10:29:38 AM

* 9 7 4 6 2 0 4 0 *

TAX INVOICE

Tax Invoice
DIAGEO Page 1/1
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 076200059	SAP Order 18211915
Invoice Date 17.03.2025	PO Number 17.03.2025

Sap Order Date 17.03.2025	Account Number 350005
Delivery Date 19.03.2025	Plant / Bay 011/DH1155673

GHV Required	Order Type Duty Paid
Payment Terms 30 Days, 1 month 45	Customer VAT Number 4950313207

DRIVER ADDRESS
WESTHEAD PINEVIEW
30 HILLCREST ROAD
3510, DIRAAM

Payment Bank
CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
733876 JW Green Label 75cl 15Y 06X01	3	CS	5,050.43			15,151.29	2,272.69	17,423.98

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diego	Name	Signature	Date
Receipt From Customer	Name <i>Lucinda</i>	Signature <i>[Signature]</i>	Date

Taxable Value Rand	15,151.29
Vat Rate	15%
Tax Amount Rand	2,272.69
Total Due	17,423.98
ESD	0.00
Currency	ZAR



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp 1055607125

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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SCANNED

Load ID: 65673

1 Pallets

Diageo South Africa

DANNIC (DIAGEO)

CS

733876	JW Green Label 75cl 15Y 06X01	6 X 750ML	CS	L4330DN010	3
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3

Picked By: NZUZU

Checked By: PSOLO

2025/03/17 16:08:08

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

65673

DANNIC (DIAGEO) TO RECEIVE 0 PALLETS

temp1055607125

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
17/03/2025 08:35	733876	JW Green Label 75cl 15Y 06X01	6 X 750ML	CS	3	3	0
					3.00	3.00	0.00