

Clairwood Logistics Park
Basil February Road
Moheni East
4060



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Basil February Road
Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

GRV for Dannic - LRSA NR: 2088 (GRV)

Receiver: Morganathan
Checker: Morganathan
Warehouse: Diageo to Dannic
Sender Ref 1: 118329274
Receive Date: 2024-11-28
Warehouse Recv: LR Clairwood
Sender Ref 2: 9746198861

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
765053	WHITE HORSE (12 X 750ML)	L4239CF006	L4239CF006	11	0
771708	TANQ LONDON GIN 75CL (12 X 750ML)	L4214CU003	L4214CU003	253	0
789636	CASAMIGOS ANEJO (6 X 750ML)	L4216MR002	L4216MR002	25	0
733830	CIROC 75CL (12 X 750ML)	L3321AF004	L3321AF004	4	0
777739	JW DBL BLCK 75CL (6 X 750ML)	L4225CA002	L4225CA002	35	0
782594	VAT 69 (12 X 750ML)	L42991F001	L42991F001	40	0
782594	VAT 69 (12 X 750ML)	L43221F001	L43221F001	278	0
779277	DIMPLE 75CL 15Y (12 X 750ML)	L3188DK001	L3188DK001	3	0
775990	CIROC SUMMER CITRUS (12 X 750ML)	L2175AF001	L2175AF001	2	0
672548	BAILEYS ORIG (12 X 750ML)	L4204ND002	L4204ND002	4	0
782656	BELLS EXTRA SPL 20CL (48 X 200ML)	L42961H001	L42961H001	42	0
787266	SMIRNOFF 1818 NEW PACK (12 X 750ML)	L43301J001	L43301J001	1048	0
787266	SMIRNOFF 1818 NEW PACK (12 X 750ML)	L43301J001	L43301J001	1	0
787266	SMIRNOFF 1818 NEW PACK (12 X 750ML)	L43301J001	L43301J001	75	0
787266	SMIRNOFF 1818 NEW PACK (12 X 750ML)	L43301J001	L43301J001	1	0
683749	J and B RARE (12 X 1L)	L4246CG001	L4246CG001	3	0
694742	BELLS EXTRA (12 X 750ML)	L4199CF002	L4199CF002	210	0
				2,035.00	0.00
Total QTY Received				2,035.00	0.00

Checked By: _____
Transport Company: _____

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

TAX INVOICE

Tax Invoice

Invoice Number
8746198861

Sap Order Date
27.11.2024

Account Number
359055

GRV Required
Order 19871

Invoice Date
29.11.2024

Delivery Date
29.11.2024

Plant / Bay
Plant

Order 19871

Invoice Address
DANIEL KINES AND SONS LTD,
3 SLOTT VAN NAWELLE, 7545, PAARL

3A Delivery Address
4037KAD PLANTION
30 STEENSTRAAT NORD
3500, DORDRECHT

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350055
Customer VAT Number: 4930313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787266	Saitnoff 1818	75cl	12X01	1,125	CAS		1,697.55		
787265	Saitnoff 1818	75cl	12X01	0.000	CAS				
782594	Vat 69	75cl	12X01	52	CAS		1,872.66		
782594	Vat 69	75cl	12X01	256	CAS		1,872.66		
771708	Tang Luch 5in	75cl	12X01	263	CAS		3,122.49		
765653	White Horse fo	75cl	12X01	11	CAS		2,686.65		
789536	Casamigos Amajo	75cl	06X01	25	CAS		5,787.78		
771739	J4 Dsl Bick	75cl	06X01	35	CAS		2,639.76		
733839	Citroc	75cl	12X01	4	CAS		5,308.25		
683149	J+8 Rare	1L	12X01	3	CAS		2,743.62		
775277	Diapie	75cl	15Y 12X01	3	CAS		7,937.56		
775590	Citroc Sap Citru	75cl	12X01	2	CAS		5,308.25		
672544	Baileys Orig	75cl	12X01	4	CAS		2,743.62		
694742	Bellis Extra Sp1	75cl	12X01	210	CAS		2,483.15		
782556	Bellis Extra Sp1	20cl	45X01	42	CAS		3,157.56		
787266	Saitnoff 1818	75cl	12X01	1,125	CAS		1,697.55		
782594	Vat 69	75cl	12X01	318.500	CAS		OUT OF STOCK		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From
Diageo

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Customer Name
Lucinda

Signature

Date
29/11/24



TAX INVOICE

Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Tel Reg: 4750101802 NLA: R50000525
Customer Service Telephone: 0800 600 230

Invoice Number
5746158861SAP Order
1183252774Sap Order Date
27.11.2024Account Number
355035

GRV Required

Invoice Date
29.11.2024PO Number
27.11.2024Delivery Date
29.11.2024Plant / Bay
Unit:Order Type
JUT 79834Invoice Address
DIAGEO WINE AND SPIRITS,
5 SLOTT VAN DERWET, 7546, PARKDelivery Address
DIAGEO WINE AND SPIRITS,
5 SLOTT VAN DERWET, 7546, PARKPayment Terms
50 Days, 1% within 45
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079994 / 350035

Customer VAT Number: 4930313207

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
767266 Seiroff 1818 75cl 12X01 * 11-5	1,125	CAS	1,697.55	143301 J601		1,909,742.96	286,461.44	2,196,204.40
767266 Seiroff 1818 75cl 12X01	0,090	CAS	1,872.66	143301 J601		118,106.83	17,415.73	135,522.56
762594 Vat 69 75cl 12X01	52	CAS	1,872.66	143301 J601		479,400.78	71,510.12	551,310.90
762594 Vat 69 75cl 12X01	256	CAS	3,122.49	143301 J601		705,590.57	113,498.45	819,089.02
771768 Tang lund 81n 75cl 12X01	255	CAS	2,686.65	143301 J601		22,953.58	3,443.04	26,396.62
765053 Kulte Horse Fo 75cl 12X01	11	CAS	5,787.78	143301 J601		144,594.55	21,704.19	166,298.74
769636 Casarigos Amajo 75cl 06X01	25	CAS	2,639.76	143301 J601		99,381.41	14,508.71	114,300.12
777739 JW Btl Bick 75cl 12X01	35	CAS	5,308.25	143301 J601		21,233.00	3,184.25	24,417.25
733830 Citoc 75cl 12X01	4	CAS	7,937.62	143301 J601		8,248.87	1,237.33	9,486.20
683749 J-6 Rare 75cl 12X01	3	CAS	5,308.25	143301 J601		23,372.93	3,571.95	27,304.95
775277 Dispie 75cl 12X01	2	CAS	5,308.25	143301 J601		10,616.50	1,592.48	12,708.98
775930 Citoc Ser Citra 75cl 12X01	4	CAS	2,745.61	143301 J601		10,986.63	1,587.96	12,584.59
672548 Baileys Orig 75cl 12X01	4	CAS	2,483.13	143301 J601		521,457.15	78,218.57	599,675.72
694742 Baileys Extra Sp1 75cl 12X01	210	CAS	3,157.56	143301 J601		132,517.60	19,892.54	152,510.24
762556 Baileys Extra Sp1 20cl 4X01	42	CAS						

767266 Seiroff 1818 75cl 12X01 1,125,000 CAS OUT OF STOCK
762594 Vat 69 75cl 12X01 318,000 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

Name

Signature

Date

Receipt
From
Customer

Lucinda

Signature

29/11/24

Taxable Value Rand 4,431,330.30
Vat Rate 15 %
Tax Amount Rand 664,699.55
Total Due 4,934,937.97
ESD 0.00
Currency 749

