

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 Clairwo Clairwood

Http://www.lrsa.co.za

GRV for Dannic - LRSA NR: 3457 (GRV)

Receiver: Morganathan
Checker: Morganathan
Warehouse: Diageo to Dannic
Sender Ref 1: 1055673420
Receive Date: 2025-04-03
WarehouseRecv: LR Clairwood
Sender Ref 2: 9746204926

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	CL25074CHI	CL2504CHI	450	10800
				450.00	10,800.00
			Total QTY Received	450.00	10,800.00

Checked By: NJIBULO
Transport Company: LR Truck

Receiver: LR Truck
Checker: LR Driver
Driver Signature: 

04/04/2025 09:44:13 AM



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TAX INVOICE

Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 N.L.A. RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746704920	SAP Order 118777254	Sap Order Date 03.04.2025	Account Number 359015	GRV Required
Invoice Date 03.04.2025	PO Number 03.04.2025	Delivery Date 07.04.2025	Plant / Bay DN11/DN1170379	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS 3 SLOT VAN DAMMELLE, 7646, PAARL	Delivery Address DANNIC WINES AND SPIRITS ACSHIED PLETOM 30, HILCOLING ROAD 3610, DURBAN	Payment Terms 30 Days - 18 with 0.45	Bank CHITBANK N.A. 50074-4-RLCA-SANDTON 0200079094 / 359015	Customer VAT Number 4950313271

Product Description	QTY	UCM	List Price	Customer Discount	Proportional Discount	Amount excl Vat	Vat	Amount Incl Vat
796493 Sap Lee Berry Tw 440ml CAN 24X01	450	CAS	408.53			183,836.92	27,575.54	211,412.46

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes

Receipt From Diageo	Name	Signature	Date
Receipt Customer	Locanda		04/04/25

Taxable Value Rand	183,836.92
Vat Rate	15%
Tax Amount Rand	27,575.54
Total Due	211,412.46
ESD	0.00
Currency	ZAR



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp1055673420

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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SFALLBTS		Load ID: 70329			
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SEARWUD		Diageo South Africa			
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DANNIC		DANNIC (DIAGEO)			
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CS

796493	Smr Ice Bryr Tw 440ml CAN 24X01	24 X 440ML	CS	CD 268	CL25074CHI SP	450
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450

Picked By: Wobena

Checked By: Nyabulo

2025/04/03 16:26:10

LRSA VARIANCE REPORT FOR SINGLE INVOICE

70329

DANNIC (DIAGEO) TO RECEIVE 0 PALLETS

temp1055673420

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
03/04/2025 07:44	796493	Smr Ice, Brry Tw 440ml CAN 24X01	24 X 440ML	CS	450	450	0
					450.00	450.00	0.00