

LIQUOR RUNNERS

Johannesburg

108805

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Gezan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>INV0043380</u>	VEHICLE REG No	<u>AGG327FS</u>

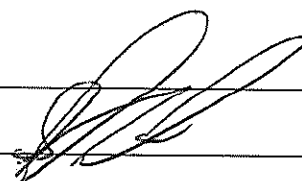
CUSTOMER	<u>Rlo Distributors</u>	DATE RECEIVED	<u>06-03-2025</u>
----------	-------------------------	---------------	-------------------

Dannic

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units Pallet			
1) <u>Smirnoff Spin 660ml</u>	<u>160</u>	<u>3</u>			<u>04/11/2025</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	<u>160</u>	<u>3x Brown</u>			

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Hendrik</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

INV0043380

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 2391835

Diageo South Africa

JHB W&S

CS

796262	SMIRNOFF SPIN (12 X 660ML)	12 X 660ML	CS		160
--------	----------------------------	------------	----	--	-----

160

NB! 3 X Brown Pallets (SAB)

Picked By: Bradley

Checked By: Henrik

2025/03/06 13:22:45

1/1



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str. Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Africa Liquors Distributions (7 Days EFT)

Delivery Address:

Lake View Industrial Park
Unit 15 No. 10 Yaldwyn Rd
Jetpark
Boksburg
1459

Postal Address:

Palo Distributors Pty Ltd
Lake View Industrial Park
Unit 15 No. 10 Yaldwyn Rd
Jetpark
Boksburg
1459

TAX INVOICE

Account Number AFR10001
VAT Number 4650290465
Transaction Date 05/03/2025
External Order Nsika
Invoice Number INV0043380
Rep Name Mr Nsika Khumalo (GP)
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793544	Gordons and Tonic 440ml	Liquor Runners JHB	180.00	Case Cans 24 x 44	436.24	503.98	0.0 %	78 883.20	11 832.48	90 715.68
793528	Gordons Pink and Tonic 440ml	Liquor Runners JHB	180.00	Case Cans 24 x 44	436.24	503.98	0.0 %	78 883.20	11 832.48	90 715.68
797990	Smitmoff Ice Storm 660ml SA-Z	Liquor Runners JHB	160.00	Case 12 x 660ml	323.99	372.59	0.0 %	51 838.27	7 775.74	59 614.01
798010	Smitmoff Spin 660ml SA-Z	Liquor Runners JHB	160.00	Case 12 x 660ml	323.99	372.59	0.0 %	51 838.27	7 775.74	59 614.01
798051	Smitmoff Spin 300ml SA-Z	Liquor Runners JHB	84.00	Case 24 x 300ml	336.09	388.80	0.0 %	28 399.39	4 259.91	32 659.30
797988	Smitmoff Ice Pine Twist 660ml SA-Z	Liquor Runners JHB	180.00	Case 12 x 660ml	323.99	372.59	0.0 %	58 318.06	8 747.71	67 065.77
798040	Smitmoff Ice Pine Twist 300ml SA-Z	Liquor Runners JHB	84.00	Case 24 x 300ml	336.09	388.80	0.0 %	28 399.39	4 259.91	32 659.30
796493	Smitmoff Ice Berry Twist 440ml Can	Liquor Runners JHB	180.00	Case Cans 24 x 44	408.52	469.80	4.6 %	70 148.11	10 522.22	80 670.33
796507	Smitmoff Ice Pine Twist 440ml Can	Liquor Runners JHB	180.00	Case Cans 24 x 44	408.52	469.80	4.6 %	70 148.16	10 522.22	80 670.38

Quantities reduced due to low credit limit

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref AFR10001 INV0043380

Total (Excl)	516 856.05
Tax 15.00 %	77 528.41
Total (Incl)	594 384.46
Rebate Discount	0.00
Grand Total (Incl.) ZAR	594 384.46