

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

5073259093

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



Liquor Runners

5704363556/1054099737

Shaun@lrta.co.za

Liquor Runners Johannesburg

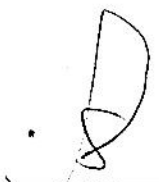
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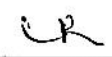
Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 11648 (GRV)

Receiver: Sam Molebatsi
Checker: Happiness
Warehouse: WADEVILLE
Sender Ref 1: 917466693
Receive Date: 2024-02-28
Warehouse Recv: LIQUOR RUNNERS JHB
Sender Ref 2: 4904307275

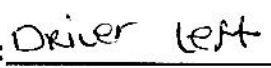
SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
786475	Gordons London Dry Gin		LW315B2400	3720	0
				3,720.00	0.00
			Total QTY Received	3,720.00	0.00

Checked By: 

Transport Company: 

Receiver: JBD347FS

Checker: CLIFFORD

Driver Signature: 



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Wadeville (Prod)
PO Box 14057
Germiston
1422

SOLD TO
Diageo South Africa (Pty) Ltd
Diageo South Africa
299 Refinery Drive, Isipingo Beach
Durban
4110

DELIVER TO
Diageo South Africa
299 Refinery Drive, Isipingo Beach
Durban
4110
Mobile
Telephone 918046236000

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr. ZAR		TAX INVOICE		917406693	
TAX INVOICE		PAGE 1 OF 1		DATE		28.02.2024	
VAT REG NO.		4750101802		TELEPHONE		0118741000	
DELIVERY NO.		40632073		FAX		0118243356	
SHIPMENT NO.				CUSTOMER NO.		862915	
DELIVERY MODE		Customer Collected		TAX CLASS		Duty Paid	
DELIVERY DAY		Collect		CUST. REF.		4904307275	
				SALES ORDER NO.		19689789	

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		70584	3720	Case	Gordons Gin 12x375ml Owl CBot	658.73	658.73	0.00	0.00	98.81	757.54	2818046.94
VAT Total						367571.34						
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SHIPMENT NO.		CUSTOMER NO.	862915	
DELIVERY MODE	Customer Collected	TAX CLASS	Duty Paid	
DELIVERY DAY	Collected	CUST. REF.	4904307275	

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
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VAT Total							367571.34							
DATE: 28/02/24 SIGNATURE: [Signature] 06112241-56112250														

Total Units: 3720 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 30616 Kg

Bottle Deposit Total: 0.00

TOTAL: 2818046.94

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		
4X4.5 Lit	4000001	1.5 Lit	4000017		
6X2 Lit	4000002	1.0 Lit Round	4000018		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019		
20X750ml RND	4000005	750 ml	4000020		
12X750ml Green	4000010	750 ml Oval	4000021		
1 Lit Nacrae	4016031	660ml/750ml HNK	4018870		
16x660ml HNK	4085886				
12x660ml HNK	4085925				
COMPANY REP./DRIVER					
CUSTOMER SIGNATURE					
CUSTOMER NAME IN PRINT					
CUSTOMER ID					
DATE					

Happiness Sidu

From: Happiness Sidu
Sent: Wednesday, 28 February 2024 07:42
To: Ruaul De Ridder; Shaun Ponton; Johan Vorster
Subject: GRV 11647 and GRV 11648
Attachments: GRV 11647 PO4904307277/4904307275 5704363557/1054099738; GRV 11648 PO 4904307275 5704363556/1054099737

Good Morning Ruaul

Kindly find attach

STO 5704363556/1054099737 we received 3720 cases 375ml but on SAP 3840 cases loaded to be booked in (stock receipted 3840 cases short 120 cases)

STO 5704363557/1054099738 we received 2114 cases 200ml on SAP 1749 cases loaded to be booked in (stock receipted 1749 cases) 365 cases 200ml still need to be booked in .

Goods Receipt Purchase Order 5704363557 - Happiness Mandosela

Show Overview ☐ Hold ☐ Check ☐ Post ☐ Help ☐

Goods Receipt J34 101

Document Date 23.02.2024 Delivery Note 1054059738 Wadeville - Gordons EG
Posting Date 23.02.2024 Bill of Lading HeaderText Good stock
 GR/GI Slip No.

Line	St...	Mat. Short Text	OK	Qty in UNE	E...	SLOC	Profit Center	Batch	Va
1	Gordons Dry Gin 375ml	12X01 Local	☒	1,736	CAS	Duty Paid	DIA0000017	BR	
2	Gordons Dry Gin 20cl	12X01 Local	☒	1,749	CAS	Duty Paid	DIA0000017	BR	

Goods Receipt Purchase Order 5704363556 - Happiness Mandosela

Show Overview ☐ Hold ☐ Check ☐ Post ☐ Help ☐

Goods Receipt 101

Document Date 28.02.2024

Delivery Note

1054096737

Waderville - Gordons EG

Posting Date 28.02.2024

Bill of Lading

HeaderText

Good Stock

GR/GI Slip No.

Line Mat. Short Text

1 Gordons Dry Gin 375ml 12X01 Local

OK Qty in UNE

3,840

E... S.. SLoc

CAS ☐ Duty Paid

Profit Center Batch

D1A0000017

V2



Delete



Contents



DEP (1) 600 sapeccasp



Type here to search



Kind Regards

Happiness Madonsela

office 012 010 3142
email admin@hbsa.co.za

INDUSTRIAL ESTATE, UNIT 1, 21 PURLIN STREET NORTH
CLAYVILLE EAST
OLIFANTSFONTEIN



Liquor Runners