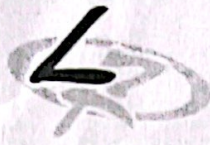


21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



Liquor Runners

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (311187) FOR - 26/03/2024

Bay Number: 23

Description:	Mixed Load
Route:	IBT - KIMBERLEY
Start Km	28529
Instructions:	

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBB902FS	ACTROS 2645LS/33 P	32	MPHAPHULI MAGW	Kolwane	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
BIG DADDY'S KING WILLIAN	temp1054207959	Diageo South Africa		

LSID - 311187

(1 Invoices)

Weight : 23.46

Driver Signature:

Warehouse Signature: _____

Date Back: _____

Time Back: _____

26/03/2024 02:17:27 PM

1/3

DIAGEO

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

Invoice Number 9746185598	SAP Order 117365768	Sap Order Date 15.03.2024	Account Number 197973	GRV Required NO
Invoice Date 26.03.2024	PO Number 40401	Delivery Date 27.03.2024	Plant / Bay J64	Order type Duty Paid

Invoice Address BIG DADDYS LIQUOR KING WILLIAMS, afwasm George Trust, OLD KING TANNERY & BRIDGE STREET, King Williams Town, 5601, King Williams Town	Delivery Address BRIDGE & PERCY STREET OLD KING TANNERY & BRIDGE STREET 5601, King Williams Town	Payment Terms 60 Days, 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4440236331
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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786425	Gordons Dry Gin 75cl	12X01 Local	2,040	CAS	1,761.12	-179,570.00	3,413,164.80	511,974.72	3,925,139.52
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34x PALLETS cHep RECEIVED

RETURNS

34 x PALLET cHep RETURNS

(SEALS: 2383521 - 2383528
2383529 - 2383677 - 2383678) X10

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

+++ +++++
+++ +++++ 1.1.1

Sales Order Notes	Receipt From Diageo	Name Hendrie	Signature <i>[Signature]</i>	Date 28/3/24
Notes:	Receipt From Customer	Name Hypu	Signature <i>[Signature]</i>	Date 28/3/24

Taxable Value Rand	3,413,164.80
Vat Rate	15 %
Tax Amount Rand	511,974.72
Total Due	3,925,139.52
ESD	0.00
Currency	ZAR