

DELIVERY ADVICE
(REPRINT)

Sending Plant:	CN4
Shipping Point:	Wadeville - Gordons FG Wadeville Production, 1 Dekema Road 1428 WADEVILLE Cape Town Warehouse
Warehouse Bond Nos:	

Receiving DN11
Plant:

Durban Warehouse
67 Barrier Lane
4092 DURBAN
SOUTH AFRICA

Warehouse Bond Nos:

Purchase Order No:
Haulier/Vessel:

Seal No:

Receiving Plant ☐ Yes ☒ No
Under Bond:

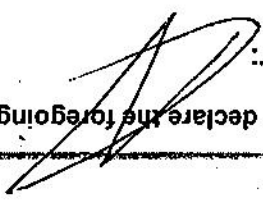
Customer Delivery Date: 09.04.2024

Goods Issue Date: 04.04.2024

Shipping Instructions:

LW404B24 04/04/24
LW42 24/03/24
LW426C24 26/03/24

Material	ABV%	Quantity UOM	Batch ID STED/BBD Plant Under Supplying Bond	786425 Gordons Dry Gin 75cl 12X01 Local	43.00	2,040 CAS	BH 04.09.2026	[] Yes [X] No
----------	------	--------------	--	---	-------	-----------	------------------	----------------

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described
Signature of sender: 
Date: 09/04/24
Signature of receiving site: 
Date: 09/04/24

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917521845	
Diageo South Africa (Pty)Ltd Diageo South Africa 299 Refinery Drive, Isipingo Beach Durban 4110		Diageo South Africa 299 Refinery Drive, Isipingo Beach Durban 4110 Mobile Telephone 918046236000		**TAX INVOICE**		PAGE 1 OF 1		DATE		04.04.2024	
DELIVERY INSTRUCTIONS		ORDER MESSAGE		VAT REG NO.		4750101802		TELEPHONE		0118741000	
RETURN CODE		MATERIAL NO.		QUANTITY		UNIT		DELIVERY NO.		0118243356	
QUANTITY Cases		QUANTITY Bots		70585		1020		SHIPMENT NO.		862915	
DESCRIPTION		UNIT		Case		204222.87		DELIVERY MODE		Customer Collect	
Gordons Gin 12x750ml Ovl CBot		VAT Total		06411361-1370		204222.87		TAX CLASS		Duty Paid	
LIST PRICE Excl.Vat&Dep		UNIT PRICE Excl.Vat&Dep		1334.79		1334.79		CUST. REF.		4904336805	
DISCOUNT		BOTTLE DEPOSIT		0.00		0.00		SALES ORDER NO.		19764326	
VAT		NETT PRICE		200.22		1535.01		TOTAL VALUE Incl.Vat		1565708.67	
Gross Weight: 16055 Kg		Bottle Deposit Total: 0.00		QUANTITY		OTHER		DISCOUNT MESSAGE		1565708.67	
QUANTITY		BOTTLES		QUANTITY		OTHER		Terms: 60 Days from Invoice		TOTAL:	
4X5 L BIB (SEW)		4000000		2.0 Lit		4000016		Divider Boards		4000094	
Crate 12x660 ml		4058358		1.5 Lit		4000017		Pallets:		4085904	
Crate 6x1.5L/2.0L		4072225		1.0 Lit Round		4000018		CHEP Pallet		4023386	
6X2 Lit		4000002		750 ml		4000020		4Way 1.0X1.2m		4000028	
16X1 Lit RND		4000003		660 ml		4018870		Other Pallets		4085919	
12x650ml HNK		4085928		660 ml/750 ml		4085918		DK 20L HNK		4085920	
12X750ml Green		4000010		R8 650 ml		4088653		DK 30L HNK		4085921	
12X750 ml or		4015031		1 Lit NuCrate		4085945		DK 50L HNK		4085921	
12x660ml HNK		4085945		12x660ml HNK		4085925		CASH		ACCOUNT	
12x660ml HNK		4085925		12x660ml HNK		4085925		CHEQUE		ACCOUNT	
ACCOUNT PAYMENT		CASH		CHEQUE		ACCOUNT		CONDITIONS OF SALE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		09/04/24	
Paul		Paul		Paul		Paul		6102185697081		09/04/24	

Driver Signature: _____		LR Signature: _____	
Transport		Expected Delivery Date: 2024-04-09	
Driver Name:		IBT Time:	
Truck Reg Nr:		IBT Date:	
		Truck Reg Nr:	
		IBT Date:	
		IBT Time:	
		00:00	
		2024-04-09	
		2024-04-09	

DIASA

TOTAL QUANTITY FOR IBT: 2040

Number of Chepp: 34

1054242973/CN4/DN11IBT

IBT SPECIAL INSTRUCTIONS

REFERENCE NUMBERS

IBT INSTRUCTION / DISPATCH NOTE

CONSIGNEE - DURBAN WAREHOUSE

010 010 055

Www.lrsa.co.za

Liquor Runners Transport LR TRANSPORT

Charl@lrta.co.za

Sedibeng Brewery

Kliprivier Business Park

1 De Man Road, Midvaal

Johannesburg

Liquor Runners

Sedibeng Brewery

Kliprivier Business Park

1 De Man Road, Midvaal

Johannesburg

Picked By: _____	Thursday 04 April 2024
Checked By: _____	1/1

CS	2040	Gordins Cin 12 x 750ML	12 x 750ML	CS	Total Cases:	2,040	34
				Total Pallets:			
DURBAN WAREHOUSE							
DURBAN WAREHOUSE TO RECEIVE 34 PALLETS							
1054242973/CN4/DN11BT							
73307							
LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER							