

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



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Clayville
Gauteng
1666

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 13277 (GRV)

Receiver:	Bongane Mathebula	Receive Date:	2024-11-14
Checker:	Happiness	Warehouse Recv:	LIQUOR RUNNERS JHB
Warehouse	SHOPRITE DC CENTURION	Sender Ref 1:	9746197408
Sender Ref 2:	9746197408		

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
789359	GORDONS DRY GIN 750ML (12 X 750ML)		L43051J001	65	0
				65.00	0.00
			Total QTY Received	65.00	0.00

7746043795
10362344
38359471

Checked By: 

Transport Company: UR

15/11/2024 11:30:47 AM

Receiver: HWL552FS

Checker: TSHEPO

Driver Signature: Driver left

Sup: *[Signature]*

INV. *[Signature]*

* 7 / 4 0 1 7 / 4 *

Copy Tax Invoice

DIAGEO

Page 1/1

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

Invoice Number 9746197408	SAP Order 118243423	Sap Order Date 06.11.2024	Account Number 211343	GRV Required YES
Invoice Date 11.11.2024	PO Number 1163091970	Delivery Date 14.11.2024	Plant / Bay DN 170M11 31291	Order type Duty Paid
Invoice Address STUREITE DC CENTURION 36021		Payment Terms 7 Days + 7 Additional Days		
De Beers (Pty) Ltd		Bank CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005		
DE BEERS OUTPOST 4 BRANKFONTEIN		Customer VAT Number 4420106777		
ST. Centurion				

Product Description	Liquid Litres	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
19359 Gordons Dry Gin 75cl	12X01	585	CAS		1,067,890.09	160,170.01	1,227,970.10
19359 Gordons Dry Gin 75cl	12X01	281	CAS		366,885.16	55,032.77	421,917.93
19359 Gordons Dry Gin 75cl	12X01	275	CAS		501,957.31	75,293.60	577,250.91
19359 Gordons Dry Gin 75cl	12X01	759	CAS		1,385,402.17	207,810.33	1,593,212.50
19359 Gordons Dry Gin 75cl	12X01	1,820.000	CAS				

Item code (10131181) Gin Gooboy (65 x 12 x 750ml) broken pallet, sealed pallet, 250 Pk 3 £3 Supplier.

Driver's Name: *[Signature]*

ID No: *[Signature]*

Trailer Reg: *[Signature]*

Signature: *[Signature]*

CENTURION DC 36021

ANY REMAINING STOCK MUST BE RETURNED TO US WITHIN 14 DAYS OF THIS DATE

SEAL: 0406881-0406888

Contents NOT CHECKED	Gate Pass No	Signature	Date
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Taxable Value Rand	3,372,044.73
Vat Rate	15%
Tax Amount Rand	498,306.71
Total Due	3,870,351.44
ESD	0.00
Currency	ZAR

8140019302
 TSHCPO
 HUL 522 FS

14/11/24
 0069081957

10/10/10

Building 3, Maxwell Park, Magwa Crescent, Watertfall
City, Midland, 2090
Vat Reg: 4750101802 NLA: RGO000525
Customer Service Telephone: 0800 600 230

004 / 350005

Item code (10131181) Gin Gordon, (65 x 12 x 750 ml) broken pallet, ³ ~~5~~ ~~7~~ ~~8~~ ~~9~~ ~~10~~ ~~11~~ ~~12~~ ~~13~~ ~~14~~ ~~15~~ ~~16~~ ~~17~~ ~~18~~ ~~19~~ ~~20~~ ~~21~~ ~~22~~ ~~23~~ ~~24~~ ~~25~~ ~~26~~ ~~27~~ ~~28~~ ~~29~~ ~~30~~ ~~31~~ ~~32~~ ~~33~~ ~~34~~ ~~35~~ ~~36~~ ~~37~~ ~~38~~ ~~39~~ ~~40~~ ~~41~~ ~~42~~ ~~43~~ ~~44~~ ~~45~~ ~~46~~ ~~47~~ ~~48~~ ~~49~~ ~~50~~ ~~51~~ ~~52~~ ~~53~~ ~~54~~ ~~55~~ ~~56~~ ~~57~~ ~~58~~ ~~59~~ ~~60~~ ~~61~~ ~~62~~ ~~63~~ ~~64~~ ~~65~~ ~~66~~ ~~67~~ ~~68~~ ~~69~~ ~~70~~ ~~71~~ ~~72~~ ~~73~~ ~~74~~ ~~75~~ ~~76~~ ~~77~~ ~~78~~ ~~79~~ ~~80~~ ~~81~~ ~~82~~ ~~83~~ ~~84~~ ~~85~~ ~~86~~ ~~87~~ ~~88~~ ~~89~~ ~~90~~ ~~91~~ ~~92~~ ~~93~~ ~~94~~ ~~95~~ ~~96~~ ~~97~~ ~~98~~ ~~99~~ ~~100~~ ~~101~~ ~~102~~ ~~103~~ ~~104~~ ~~105~~ ~~106~~ ~~107~~ ~~108~~ ~~109~~ ~~110~~ ~~111~~ ~~112~~ ~~113~~ ~~114~~ ~~115~~ ~~116~~ ~~117~~ ~~118~~ ~~119~~ ~~120~~ ~~121~~ ~~122~~ ~~123~~ ~~124~~ ~~125~~ ~~126~~ ~~127~~ ~~128~~ ~~129~~ ~~130~~ ~~131~~ ~~132~~ ~~133~~ ~~134~~ ~~135~~ ~~136~~ ~~137~~ ~~138~~ ~~139~~ ~~140~~ ~~141~~ ~~142~~ ~~143~~ ~~144~~ ~~145~~ ~~146~~ ~~147~~ ~~148~~ ~~149~~ ~~150~~ ~~151~~ ~~152~~ ~~153~~ ~~154~~ ~~155~~ ~~156~~ ~~157~~ ~~158~~ ~~159~~ ~~160~~ ~~161~~ ~~162~~ ~~163~~ ~~164~~ ~~165~~ ~~166~~ ~~167~~ ~~168~~ ~~169~~ ~~170~~ ~~171~~ ~~172~~ ~~173~~ ~~174~~ ~~175~~ ~~176~~ ~~177~~ ~~178~~ ~~179~~ ~~180~~ ~~181~~ ~~182~~ ~~183~~ ~~184~~ ~~185~~ ~~186~~ ~~187~~ ~~188~~ ~~189~~ ~~190~~ ~~191~~ ~~192~~ ~~193~~ ~~194~~ ~~195~~ ~~196~~ ~~197~~ ~~198~~ ~~199~~ ~~200~~ ~~201~~ ~~202~~ ~~203~~ ~~204~~ ~~205~~ ~~206~~ ~~207~~ ~~208~~ ~~209~~ ~~210~~ ~~211~~ ~~212~~ ~~213~~ ~~214~~ ~~215~~ ~~216~~ ~~217~~ ~~218~~ ~~219~~ ~~220~~ ~~221~~ ~~222~~ ~~223~~ ~~224~~ ~~225~~ ~~226~~ ~~227~~ ~~228~~ ~~229~~ ~~230~~ ~~231~~ ~~232~~ ~~233~~ ~~234~~ ~~235~~ ~~236~~ ~~237~~ ~~238~~ ~~239~~ ~~240~~ ~~241~~ ~~242~~ ~~243~~ ~~244~~ ~~245~~ ~~246~~ ~~247~~ ~~248~~ ~~249~~ ~~250~~ ~~251~~ ~~252~~ ~~253~~ ~~254~~ ~~255~~ ~~256~~ ~~257~~ ~~258~~ ~~259~~ ~~260~~ ~~261~~ ~~262~~ ~~263~~ ~~264~~ ~~265~~ ~~266~~ ~~267~~ ~~268~~ ~~269~~ ~~270~~ ~~271~~ ~~272~~ ~~273~~ ~~274~~ ~~275~~ ~~276~~ ~~277~~ ~~278~~ ~~279~~ ~~280~~ ~~281~~ ~~282~~ ~~283~~ ~~284~~ ~~285~~ ~~286~~ ~~287~~ ~~288~~ ~~289~~ ~~290~~ ~~291~~ ~~292~~ ~~293~~ ~~294~~ ~~295~~ ~~296~~ ~~297~~ ~~298~~ ~~299~~ ~~300~~ ~~301~~ ~~302~~ ~~303~~ ~~304~~ ~~305~~ ~~306~~ ~~307~~ ~~308~~ ~~309~~ ~~310~~ ~~311~~ ~~312~~ ~~313~~ ~~314~~ ~~315~~ ~~316~~ ~~317~~ ~~318~~ ~~319~~ ~~320~~ ~~321~~ ~~322~~ ~~323~~ ~~324~~ ~~325~~ ~~326~~ ~~327~~ ~~328~~ ~~329~~ ~~330~~ ~~331~~ ~~332~~ ~~333~~ ~~334~~ ~~335~~ ~~336~~ ~~337~~ ~~338~~ ~~339~~ ~~340~~ ~~341~~ ~~342~~ ~~343~~ ~~344~~ ~~345~~ ~~346~~ ~~347~~ ~~348~~ ~~349~~ ~~350~~ ~~351~~ ~~352~~ ~~353~~ ~~354~~ ~~355~~ ~~356~~ ~~357~~ ~~358~~ ~~359~~ ~~360~~ ~~361~~ ~~362~~ ~~363~~ ~~364~~ ~~365~~ ~~366~~ ~~367~~ ~~368~~ ~~369~~ ~~370~~ ~~371~~ ~~372~~ ~~373~~ ~~374~~ ~~375~~ ~~376~~ ~~377~~ ~~378~~ ~~379~~ ~~380~~ ~~381~~ ~~382~~ ~~383~~ ~~384~~ ~~385~~ ~~386~~ ~~387~~ ~~388~~ ~~389~~ ~~390~~ ~~391~~ ~~392~~ ~~393~~ ~~394~~ ~~395~~ ~~396~~ ~~397~~ ~~398~~ ~~399~~ ~~400~~ ~~401~~ ~~402~~ ~~403~~ ~~404~~ ~~405~~ ~~406~~ ~~407~~ ~~408~~ ~~409~~ ~~410~~ ~~411~~ ~~412~~ ~~413~~ ~~414~~ ~~415~~ ~~416~~ ~~417~~ ~~418~~ ~~419~~ ~~420~~ ~~421~~ ~~422~~ ~~423~~ ~~424~~ ~~425~~ ~~426~~ ~~427~~ ~~428~~ ~~429~~ ~~430~~ ~~431~~ ~~432~~ ~~433~~ ~~434~~ ~~435~~ ~~436~~ ~~437~~ ~~438~~ ~~439~~ ~~440~~ ~~441~~ ~~442~~ ~~443~~ ~~444~~ ~~445~~ ~~446~~ ~~447~~ ~~448~~ ~~449~~ ~~450~~ ~~451~~ ~~452~~ ~~453~~ ~~454~~ ~~455~~ ~~456~~ ~~457~~ ~~458~~ ~~459~~ ~~460~~ ~~461~~ ~~462~~ ~~463~~ ~~464~~ ~~465~~ ~~466~~ ~~4~~

Signature:

of persons

SÉRIAL : 0406881-0406888

RECEIVED BY: Mr. David
SIGNATURE: David

Receipt

NAME Yane TITLE Customer

Receipt From	Name	Signature	Date
Diego	X	X	12/1

Taxable Value Hand	3,322,044.73
Val Rate	15.5
Tax Amount Hand	498,306.71
Total Due	3,820,351.44
ESD	
Currency	0.00

8140019302
TSH EPD.
Hwt 500 FS

156/206 geo

CHIEF

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0831586

Standard Location Account Number: 2 7 0 0 0 0 1 2 7 0 Standard Location Name: Shapiro Centention		Sending Location Details: 157 Centention Shapiro	
Receiving Location Account Number: 2 7 0 0 0 4 8 2 5 5 Receiving Location Name: Cleveland		Receiving Location Details: Cleveland Durbin	
Reference Number 1: Reference Number 2: Reference Number 3:		Reference Description: Reference Description: Reference Description:	
Equipment Code: Quantity: 0 1 Equipment Description: Boxian Pellet		Equipment Code: Quantity: Equipment Description:	

CHEP Help line: Toll free - 0800 330 334 Mail: za_info@chep.com		Checked By Name: ed Checked Signature: Maxwell ed	
---	--	---	--

Effective Transfer Date: 1 4 1 1 2 0 2 4 Registration Number / Truck Number: HVL 522 fs Driver's Name: TSHEPO		Received Date: 1 4 1 1 2 0 2 4	
--	--	---	--

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity—Contact Tip-Offs Anonymous on 0800 003 310 or email chepp@tip-offs.com

	09/6/59	409	11/6/60	14/11/64
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TRANSFER HIRE ADVICE NOTE 4240/37221

Effective Transfer Date:

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4	

Registration Number / Truck Number: HW-572 ES

JUDGE'S KEY: _____
 TSHEDO MCHWATZ
 Season Date:

1	4	1	1	2	0	2	4
---	---	---	---	---	---	---	---

Checked by name: Maywell
 Checked Signature: ed

CHEP Help line: Toll free - 0800 330 334
 Mail: za_info@chep.com

[illegible]

CH&EP never sells or transfers ownership of its Equipment. Unauthorised trading, application, use or disposal of CH&EP equipment is strictly prohibited.
Report illegal Activity - Contact 18-01s Anonymous on 0800 003 310 or email chap@18-01s.com
1400 28 3508 3554

CHEP Help line: Toll free – 0800 330 334
Email: za_info@chep.com

INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE
NO.: IR A 49655



DATE:	14/11/2024
RECEIVER NAME:	Maxwell
SHIFT:	C
SUPPLIER NAME:	Diageo
TRANSPORTER'S NAME:	Liquor Runners
DRIVER'S NAME:	15HEPO
TIME ARRIVED:	09H59
PO NUMBER(S):	1165097970

	YES	NO
1. Was the load correctly palletized?	✓	
2. Were items mixed on layer?	✓	
3. Was there overhang?	✓	
4. Were pallets properly stabilised?	✓	
5. Was the delivery on time?	✓	
6. Was there more than one P.O. on the vehicle?	✓	
7. If so were the P.O.'s clearly separated and marked?		
8. Were there damaged products?		✓
9. Were there damaged pallets?	✓	

COMMENTS:
 Item code (1013181) Gen Gordons (65x12x750ml) broken
 pallet, send back to supplier

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	
RECEIVING SUPERVISOR SIGNATURE:	<i>[Signature]</i>
SHIFT MANAGER NAME:	
SHIFT MANAGER SIGNATURE:	<i>[Signature]</i>
RESOLVED BY WHO:	
RESOLVED BY DATE:	

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 53152

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

DRIVER NAME ISHEPO Mkhwanazi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>HVL 522 FS</u>
LOAD SHEET No: <u>39291</u>		

CUSTOMER <u>SHOPRITE CENTURION</u>	DATE RECEIVED <u>12/11/2024</u>
------------------------------------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) GORDONS GIN 12750ml	1820	288				
2)						
3)						
4)						
5)						
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7)						
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14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>SPTA</u>	DRIVER: <u>[Signature]</u>	PAGE: <u>1</u>
TIME COMPLETED: <u>10:05/10:08</u>		

ID: 17 10 000000
Cell: 0651518658

Leaving: 10:29
Arriving: 10:48

TAX INVOICE

7746043795	10362344	18.11.2024	211343	YES	
18.11.2024	9746197408	14.11.2024	DN11	Duty Paid	
SHOPRITE DC CENTURION 36021, 7 Days + 7 Additional Days					
oprite Checkers (pty) Ltd, CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005					
NR OLIVIENHOUTESH & BRAKFORTEIN, I.R Centurion City, 157, /					
nturion 157, Centurion Customer VAT Number: 4420106777					
Liquor License: RG18424					
789359	Gordons Dry Gin 75cl	12X01	65	CAS	-1,825.30
					-118,644.45
					-17,796.67
					-136,441.12

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:
Booking: 11:00
Door: 409

-118,644.45
15 %
-17,796.67
-136,441.12
0.00
ZAR