



Vital Distribution Solutions (Pty) Ltd

Reg No: 1998/014663/07

VAT No.: 4150180869

TAX INVOICE

LR Primary Distribution (Pty) Ltd
15 Garfield Rd
Alrode

TAX INVOICE : V- IN 40026694

Date: 30/11/2024

Account	Your Reference	VAT %	Customer Vat Number
LRP01	9746198842	VAT 15%	4440295725

Code	Cost Centre	Description	Qty	Unit Price	Total VAT	Total Ex. VAT
3200	LONG01-VDS	DIAGEO DBN - L/R JHB INVOICE NO: 9746198842 KN94GKGP - OBED - 30/11/2024 JOB 21586	1	16,351.21	2,452.68	16,351.21

Amount Ex VAT	R 16,351.21
VAT	R 2,452.68
Total	R 18,803.89

Head Office:	Postal Address:	Contact Details	Vital Distribution Solutions (Pty) Ltd
5 Yaldwyn Road	PO Box 4224	Phone: 011 966 0500	Bank Name : ABSA
Jetpark	Edenvale	Email: vital@vitalds.co.za	Acc No : 4049244566
1469	1610	Website: https://vitalgroup.co.za/	Branch Code : 632005



21586

V-40026894

Liquor Runners

TEL: 011 966 0500

E-MAIL: vital@vitalds.co.za

DELIVERY NOTE DN 56017

REG No.: KN 94 GKGP

DRIVER: DBED

R16351.21

DATE: 30.11.2024

SENDER:

ORDER No.: 974619 8842

DELIVERED TO:

*DIAGED LIQUOR RUNNERS
CLAIRWOOD
URBAN KZN**LIQUOR RUNNERS
TWENTY ONE WILHOUSE PARK
DISFORD T.H.B.*

PLEASE RECEIVE IN GOOD ORDER:

INVOICE NO.:

Qty pallets loaded: 32

Qty pallets returned: NIL

Qty pallets delivered: 32

CHEP Doc no.: 4240737412

To receiving client:

Received by driver:

START LOADING

14 h 38

FINISH LOADING

16 h 05

Loaded by:

Sign:

START OFF-LOADING

10 h 15

FINISH OFF-LOADING

12 h 00

Off-loaded by:

Sign:

Received by:

(Print Name)

SAM

Signature:

[Signature]

CAGE 10

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53233

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

DRIVER NAME Obed Ntombela

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1055195175</u>	VEHICLE REG No:	<u>KN94GKGP</u>
CUSTOMER	<u>LR JHB</u>	DATE RECEIVED	<u>29-11-24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GORDON'S GIN</u>	1000				
2) <u>12x750</u>	<u>2015</u>	<u>✓</u>			
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>31</u> #1					
OTHER					
TOTAL	<u>2015</u>				

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

CHECKED ON RECEIPT BY: <u>NOATHI</u>	DRIVER: <u>Obed</u>
TIME COMPLETED: _____	PAGE: <u>01</u> PAGE: <u>01</u>

Invoice Number
0166150042

SAP Order
016824601

Sap Order Date
27.11.2024

Account Number
385005

GRV Required

Invoice Date
28.11.2024

PO Number
27.11.2024

Delivery Date
27.11.2024

Plant / Bay

Order Type
01

Invoice Address
SANDY HILLS RD, SPITFORD, 7546, 2421

Delivery Address
SANDY HILLS RD, SPITFORD, 7546, 2421

Payment Terms
Bank : 016824601 / 385005

3 SLOTTED PLANK, 7546, 2421

3 SLOTTED PLANK, 7546, 2421

Customer VAT Number: 45501027

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

A

763359 Gordons Dry Gin 75cl

12X01

6.000

CAS

1,825.33

5,077,978.59

551,539.71

6.2

763355 Gordons Dry Gin 75cl

12X01

2,015.000

CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL: 0408569-0408576

Sales Order Notes

Notes:

Receipt From
Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

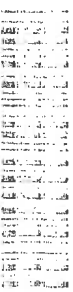
Currency

Receipt From
Customer

Name

Signature

Date





A Brambles Company

31521586
TRANSFER HIRE ADVICE NOTE 424 0737412

Sending Location Account Number:

2700048255

Sending Location Name:

CLAIRWOOD

Sending Location Details:

POCKET 3A CLAIRWOOD LOGISTICS
CNR BASIL KERRIMAN AND M4
CLAIRWOOD DUKES

Receiving Location Account Number:

2700048487

Receiving Location Name:

JHB (DANNIC)

Receiving Location Details:

TWENTY ONE WAREHOUSE PARK
STERKFOON
1666

Reference Number 1:

9746198842

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Effective Transfer Date:

30112024

Registration Number / Truck Number

KN 94 GK GP.

Driver's Name

OBED MITOMBELA

Receipt Date

20

Checked By Name:

Checked Signature:

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

Equipment Code

Quantity

Equipment Description

001	032	4WAY ENTRY

Equipment Code

Quantity

Equipment Description

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 chep@tip-offs.com