



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 40028167
Date: 31/01/2025

| | | | |
|-------------------------|-------------------------------------|-------------------------|--|
| Account LRP01 | Your Reference 1055436093 | VAT % VAT 15% | Customer Vat Number 4440295725 |
|-------------------------|-------------------------------------|-------------------------|--|

| Code | Cost Centre | Description | Qty | Unit Price | Total VAT | Total Ex. VAT |
|------|-------------|--|-----|------------|-----------|---------------|
| 3200 | LONG01-VDS | Liquor Runners Clairwood - Liquor Runners Olifantsfontein Order No: 5704597840 HD36ZMGP - Isaac - 29.01.2025 Job: 22349 | 1 | 16,673.47 | 2,501.02 | 16,673.47 |

| | |
|----------------------|-------------|
| Amount Ex VAT | R 16,673.47 |
| VAT | R 2,501.02 |
| Total | R 19,174.49 |

Head Office:
 5 Yaldwyn Road
 Jetpark
 1469

Postal Address:
 PO Box 4224
 Edenvale
 1610

Contact Details
Phone: 011 966 0500
Email: vital@vitalds.co.za
Website: https://vitalgroup.co.za/

Vital Distribution Solutions (Pty) Ltd
 Bank Name : ABSA
 Acc No : 4049244566
 Branch Code : 632005



VITAL
distribution solutions

22349

40625167

TEL: 011 966 0500
E-MAIL: vital@vitalds.co.za

Liquor Runners

DELIVERY NOTE DN 29997

REG No.: HD 362m DRIVER: ISAAC DATE: 29/01/2025

SENDER: ORDER No.: 231815

DELIVERED TO: LIQUOR RUNNERS
Durban difan'sfontein

PLEASE RECEIVE IN GOOD ORDER:

INVOICE NO.: 54088
09110
051130
131140

Qty pallets loaded: Qty pallets returned:
Qty pallets delivered: CHEP Doc no.:
To receiving client: Received by driver:

START LOADING h FINISH LOADING h

Loaded by: Sign:

START OFF-LOADING h FINISH OFF-LOADING h

Off-loaded by: Sign:

Received by: *Hammer* Signature: *[Signature]*
(Print Name)

DELIVERY ADVICE

| | |
|----------------------------|---|
| Sending Plant: | DN11 Durban Warehouse Unit 3A, Clairwood Logistics Park 4092 CLAIRWOOD, |
| Shipping Point: | LR Clairwood |
| Warehouse Bond Nos: | |

Receiving JB4
Plant: LR Olifantsfontein
 Twenty One Warehouse Park
 1666 STERKFONTEIN
 SOUTH AFRICA

Shipment No:
Delivery No: 1055436093
Order Number: 5704597840
Purchase Order No:
Haulier/Vessel:

Warehouse Bond Nos:

Goods Issue Date: 29.01.2025

Seal No:

Customer Delivery Date: 31.01.2025

Receiving Plant Under Bond: Yes No

Shipping Instructions:

DRIVER *Isaac*
 SIGN *[Signature]*
 DATE *29/01/2025*

| Material | ABV% | Quantity UoM | Batch ID SLED/BBD | Supplying Plant Under Bond |
|--------------------------------------|-------|--------------|--------------------------|---|
| 787582 CM SpicedGold S 75cl 12X01 | 37.50 | 2,250 CAS | L50051F001 06.01.2026 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender: *[Signature]*

Signature of receiving site: *[Signature]*

Date: *29/01/25*

Date: *31/01/25*

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR JOHANNESBURG W&S IBT

DIASA

TOTAL QUANTITY FOR IBT: 0

Number of Chepp: 30

PRINCIPAL REFERENCE NUMBER

1055436093/DN11/JB4IBT

IBT SPECIAL INSTRUCTIONS

Transport Company: LR Primary

Driver Name: Isaac Dlamini

Expected Delivery Date: 2025-01-31

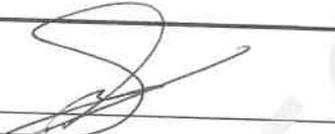
Truck Reg Nr: HD36ZMGP

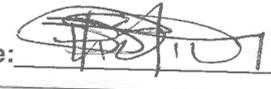
Transport Reference:

Dispatch Date: 2025-01-29

65161

Dispatch Time: 17:00

Driver Signature: 

LR Signature: 

| No. of Seals | Received by Driver | Seal Number |
|--------------|--------------------|-------------|
| 1 | | 0086291- |
| 2 | | 0086300 |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |

