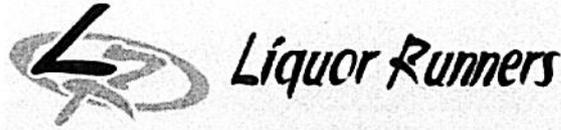


21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



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

GRV for Dannic - LRSA NR: 14019 (GRV)

Receiver: Alicia Meyer
Checker: Alicia Meyer
Warehouse: CN4 CAPE TOWN
Sender Ref 1: 9746201942
Receive Date: 2025-02-04
Warehouse Recv: LR JHB
Sender Ref 2: 1055448341

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)			2700	64800
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

Checked By: _____

Transport Company: _____

Receiver: CR25389

Checker: ZUKIZANI

Driver Signature: _____

04/02/2025 01:26:34 PM

LIQUOR RUNNERS

Johannesburg

107080

GOODS RECEIVED VOUCHER

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

DRIVER NAME Petrus

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1055448342</u>	VEHICLE REG No <u>CF 131349</u>
CUSTOMER <u>DIAGEO</u>	DATE RECEIVED <u>03/02/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Smirnoff Pine Twist 44cm	2700				CL25026
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	30				
ORDER					
TOTAL	2700				

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

CHECKED ON RECEIPT BY: <u>Gerato L. Lima</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

C/O Orange rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

CF 131349



Liquor Runners



(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

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

DIASA	
TOTAL QUANTITY FOR IBT: 0	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 30	9746201943
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: Petrus Filander
Expected Delivery Date: 2025-02-03	Truck Reg Nr: CF131349
Transport Reference: 1055448342	Dispatch Date: 2025-01-31
	Dispatch Time: 16:20
<i>Belogix used as sub by LR Primary</i>	
Driver Signature: <i>[Signature]</i>	LR Signature: <i>[Signature]</i>

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

LRSA VARIANCE REPORT FOR SINGLE INVOICE

1457903

LR JOHANNESBURG W&S IBT TO RECEIVE 30 PALLETS

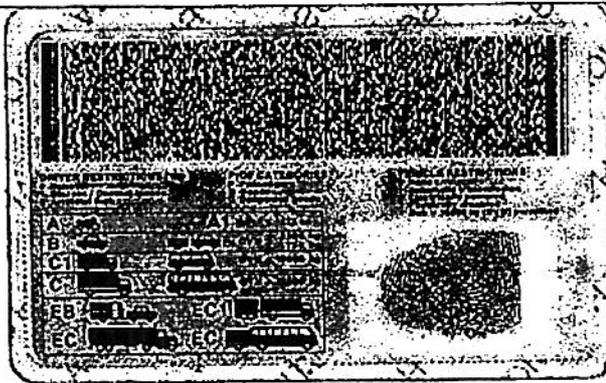
9746201943

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	796507	Smr Ice Pine Tw 440ml CAN 24X01	24 X 440ML	CS	2700	2700	0
					2,700.00	2,700.00	0.00





PETRUS J. J.
027608055221501



TX INVOICE

REPAIR

Tax Invoice

DIAGEO

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

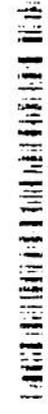
Invoice Number 21617543	SAP Order 444444444	Sap Order Date 28.02.2025	Account Number 330000	GRV Required
Invoice Date 1.01.2025	PO Number 21617543	Delivery Date 28.02.2025	Plant / Bay 010	Order type Duty Paid
Company Address DIAGEO WINE AND SPIRITS ST WASCARVILLE, 7646, PAARL	Delivery Address LAKEDOWN MESSURIE STERKSTRAAT 27 INDUSTRIAL PARK 5 BURG STREET NORTH-DUTCH 1601-2007	Payment Terms 50 Days 2 without 45	Bank CITY BANK N.A. 2520-ATLANTA BRANCH 2520075654 / 350000	

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
557 Spr Ice Pine 1m 40cm DIA 2400	2,750	CS	438.52			1,205,930.00	155,449.76	1,361,379.76
557 Spr Ice Pine 1m 40cm DIA 2400	2,750,000	CS	0.0757000					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

is Order Notes	Receipt From Diageo	Name	Signature	Date
265	Receipt From Customer	Name <i>Lehto</i>	Signature <i>Lehto</i>	Date <i>03.02.25</i>

Taxable Value Rand	1,361,379.76
Vat Rate	11.2%
Tax Amount Rand	152,474.53
Total Due	1,513,854.29
ESD	
Currency	ZAR



DELIVERIES

DRIVER NAME:	PETRUS
TRUCK REGISTRATION:	CF131349
COMPANY:	BELOGIX
INVOICE NUMBER:	1055448342
DATE:	03/02/2025

COLLECTIONS

DRIVER NAME:	
TRUCK REGISTRATION:	
COMPANY:	
INVOICE NUMBER:	
DATE:	