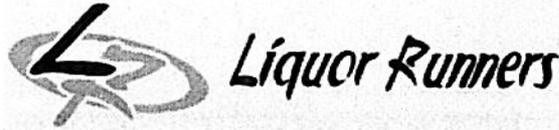


21 Purlin Street North,21 Industrial Estate
Clayville
Gauteng
1666



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: 14018 (GRV)

Receiver: Alicia Meyer
Checker: Alicia Meyer
Warehouse: CN4 CAPE TOWN
Sender Ref 1: 9746201943
Receive Date: 2025-02-04
WarehouseRecv: LR JHB
Sender Ref 2: 1055448342

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: _____

04/02/2025 01:26:47 PM

Receiver: CF131349

Checker: PETRUS FILANDER

Driver Signature: _____

LIQUOR RUNNERS

Johannesburg

107078

GOODS RECEIVED VOUCHER

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

DRIVER NAME Fa tau

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>temp 1055448340</u>	VEHICLE REG No	<u>CF338080</u>
CUSTOMER	<u>DIAGEO</u>	DATE RECEIVED	<u>03.02.25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) beny <u>Sminoff Pine twist</u> ⁹ / ₄₄	<u>2700</u>				<u>CL25025104</u>
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	<u>30</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Lerato L.G.M.</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

CF335080 Driver



Liquor Runners



(021) 903 8874

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

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	9746201941
IBT SPECIAL INSTRUCTIONS	
Belogix used as sub by LR Primary	
Transport Company: LR Primary	Driver Name: Fatau Abass
Expected Delivery Date: 2025-02-03	Truck Reg Nr: <input checked="" type="checkbox"/> CF335080
Transport Reference:	Dispatch Date: 2025-01-31
temp1055448340	Dispatch Time: 15:45
Driver Signature:	LR Signature: <u>Lama</u>

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

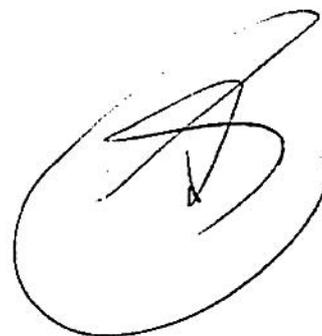
LRSA VARIANCE REPORT FOR SINGLE INVOICE

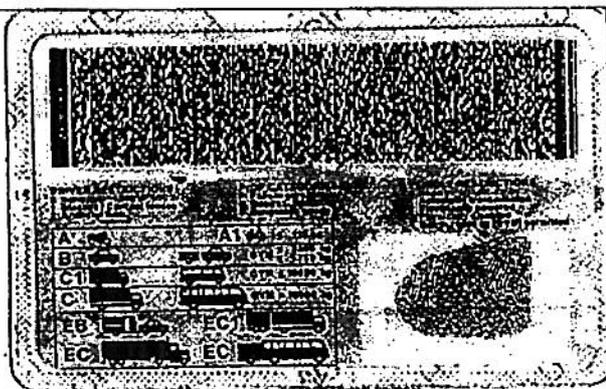
1457901

LR JOHANNESBURG W&S IBT TO RECEIVE 30 PALLETS

9746201941

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





CHEP**Transfer OUT****4252230128**

A Brambles Company

From: CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kulsviver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880	References: Reference: 9746201841 Other Reference: DIASA	Dates : Shipment Date: 31/01/2025 Effective Date: 31/01/2025 Capture Date: 31/01/2025
---	---	--

Transporter: Own Transport	Vehicle Reg No: CF335080
-----------------------------------	---------------------------------

Shipped To: CHEP Global ID: 2700048487 Address: Liquor Runners Johannesburg CC 21 Purfin Street North, Clayville East Industrial Estate, Unit 1, OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)000000000	Notes(Hand Written): Created by: Hendricks Charles :- pp-hendricha dccpt@lrsa.co.za
--	---

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature	Received By <i>Loratu</i>	Driver Name Fatau Abass
Date Received	Receiver's Signature and Date <i>L. G. M. 02.02.25</i>	Driver's Signature <i>[Signature]</i>

X INVOICE

REFRIG

Tax Invoice

DIAGEO

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

Sap Order Number 118550719	Account Number 355395	GRV Required
PO Number 28.01.2025	Plant / Bay CNS	Order type Duty Paid
Sap Order Date 28.01.2025	Delivery Date 03.02.2025	

Delivery Address: DANVIC WINES AND SPIRITS,
 21 INDUSTRIAL PARK 19 PURLIN STREET NORTH EXT 6
 1665 CLAYVILLE

Payment Terms: 30 Days, 1% within 45
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0233373094 / 350005
 Customer VAT Number: 4950313207

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
---------------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

507	Sar Ice Pine Tw 440ml CAN 24X01	2,703	CAN	408.52		1,107,998.38	165,448.76	1,258,448.14
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

S Order Notes	Receipt From Diageo	Name	Signature	Date
95:	Receipt From Customer	Name <i>Legato</i>	Signature <i>LG</i>	Date <i>28.02.25</i>

Taxable Value Rand	1,107,998.38
Vat Rate	15 %
Tax Amount Rand	165,448.76
Total Due ESD	1,258,448.14
Currency	ZAR





LA 100

CL25025104

DELIVERIES

<u>DRIVER NAME:</u>	Fatau
<u>TRUCK REGISTRATION:</u>	CF 335080
<u>COMPANY:</u>	Belegit
<u>INVOICE NUMBER:</u>	9746201941
<u>DATE:</u>	3/2/25



COLLECTIONS

<u>DRIVER NAME:</u>
<u>TRUCK REGISTRATION:</u>
<u>COMPANY:</u>
<u>INVOICE NUMBER:</u>
<u>DATE:</u>