

From: Sybil Govender <debtors@sumtasbulk.com>

Sent: Wednesday, 19 March 2025 09:55

To: Celeste Wiggins <celeste@lrsa.co.za>

Subject: RE: POD'S

Hi Celeste

There were damages but it was not given back to driver, it was kept at offloading point.

10:29
@~Heinrich

Good Morning Sir,
Please see attached driver Themba reported that the customer found damages when offloading at Liberty Liquor Queen Street Durban

They claimed for the stock but did not give the driver the damages

10:30

~ Heinrich +27 72 356 6203

Adrian Ops

@~Heinrich

Good Morning Sir,...

If they claim damages they need to send that back with driver.

10:31

Adrian Ops

~ Heinrich +27 72 356 6203

If they claim damages they need to send that back with driver.

Driver just advised that they will speak to you guys as they only wrote it on his DN book and not the actual invoice

10:33

14/03
Liquor Runners

SUMTAS BULK

driven by service excellence

VAT No: 4310273414, L.C.K. No: 2015/116691/07



TEL: 031 492 3381	VEENA: 082 771 2819	DEPOT:
TRACKING: 073 182 1677	AMITH: 083 451 9791	50 PRINCE UMHLANGANE RD
EMAIL: sumith@sumtas.com	SUMITH: 082 578 2349	RIVERHORSE VALLEY
updates@sumtas.com	TASHIL: 079 082 1374	DURBAN

DATE: 17.03.25 DEL. NOTE: N° 63387

DRIVER NAME: THEMBA

TRUCK REG. 155 STB GP

TRAILER REG. 149 STB GP 139 STB GP

COLLECTION NO.

COLLECT FROM:	DELIVER TO :
Liquor Runners BLACKHEATH CAPE TOWN	Liberty Liquors Queen Street JBN

SEAL NO.

QTY	ITEM / GOODS
1x 30	PALLETS Liquor Stock

SEALS CHECKED	YES / NO	COMMENTS

SHORTAGES	DAMAGES	RETURNS
	1x 4 PALLETS	NO RETURNS

REASON OF SHORTAGES / DAMAGES / RETURNS

CHECKED BY
SIGN

PALLETS CHEP BROWN ✓

LOADED	DELIVERED	RETURNED	DAMAGED

PALLET CONTROL NOTE	Y	X
TRANSFER HIRE ADVICE NOTE	Y	X
CHEP RECEIPT NOTE	Y	X
TAX INVOICE	Y	X
SECURITY EXIT NOTE	Y	X
GRV / MANIFEST	Y	X

GOODS RECEIVED BY: *Sonyora Mungu* DATE: 17-03-2025
SIGN: *[Signature]* TIME: 10:10



Transfer OUT



4252564940

A Brambles Company

From: CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880	References: Reference: 9746203983 Other Reference: DIASA	Dates : Shipment Date: 14/03/2025 Effective Date: 14/03/2025 Capture Date: 14/03/2025
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Transporter: Own Transport **Vehicle Reg No:** 155STBGP

Shipped To: CHEP Global ID: 2700048255 Address: Liquor/R Dbn Spirits 89 Barrier Lane Clairwood Logistics Park, Pocket 3A MOBENI 4052 SOUTH AFRICA Tel: +270317054986 Fax: +270317057431 (0)000000000	Notes(Hand Written): Created by: Hendricks Charles :- pp-hendricha dccpt@lrsa.co.za
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

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Shipper's Signature	Received By SONGQOBA MLABA	Driver Name TEMBA
Date Received 17/03/2025	Receiver's Signature and Date 17/03/25	Driver's Signature

TAX INVOICE

974523583 118618360

18.03.2025 18.03.2025

407, Lumbay

407, Lumbay

18.03.2025

17.03.2025

407

15368

407

152077 LUMBAJ GREEN STREET

50590266 STREET

4071, Lumbay

407, Lumbay (KW) (0-400)

755453 Ser Ice Berry Tw 440ml CAR 24X21
 755453 Ser Ice Berry Tw 440ml CAR 24X21
 755457 Ser Ice Pine Tw 440ml CAR 24X21
 755507 Ser Ice Pine Tw 440ml CAR 24X21

~~545~~ C45 389.71
~~073~~ C45 389.71
~~473~~ C45 389.71
~~073~~ C45 389.71

755493 Ser Ice Berry Tw 440ml CAR 24X21
 755507 Ser Ice Pine Tw 440ml CAR 24X21

350.000 C45 047 OF 57004
 350.000 C45 047 OF 57004

156,412.75 75,461.92 225,374.71
 323,592.93 48,459.94 379,441.84
 275,957.62 41,503.89 308,961.51
 246,413.07 37,411.36 286,825.83

Debit Paid

30 days from statement
 15218AW, 11 SOUTH AFRICA SANDTON JOHANNESBURG / 053005

Customer VAT Number: 415176059

ANY RECEIPTS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

155 STB ERP

152,211.38
 5 X
 57,001.71
 210,045.09
 0.00
 24

Sumner Muter
 17/02/26



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

Invoice Number 9745703885	SAP Order 118583340	Sap Order Date 10.03.2025	Account Number 195860	GRV Required NO
Invoice Date 14.03.2025	PO Number 10.03.2025	Delivery Date 17.03.2025	Plant / Bay CN5	Order type Duty Paid
Invoice Address LIBERTY LIGOURS QUEEN STREET, 51/53 QUEEN STREET, 4001, Durban	Delivery Address LIBERTY LIGOURS QUEEN STREET, 51/53 QUEEN STREET, 4001, Durban	Payment Terms 30 days from statement	Bank : CITIBANK N.A. SOUTH AFRICA SANOTON 0200079084 / 350005	Customer VAT Numbers 41018065

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
795453 Sap Ice Berry Tw 440ml CAN 24X01	504	CAS	389.71		-9,480.24	195,412.79	25,461.92	225,874.71
795453 Sap Ice Berry Tw 440ml CAN 24X01	846	CAS	389.71			328,592.50	49,453.94	379,146.44
795557 Sap Ice Pine Tw 440ml CAN 24X01	710	CAS	389.71		-13,355.10	276,592.62	41,563.89	318,156.51
795557 Sap Ice Pine Tw 440ml CAN 24X01	640	CAS	389.71			249,413.07	37,411.96	286,825.03
799453 Sap Ice Berry Tw 440ml CAN 24X01	1,350,000	CAS	OUT OF STOCK					
795507 Sap Ice Pine Tw 440ml CAN 24X01	1,350,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

155 STB GP

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
				17/03/25

Taxable Value Rand
 Vat Rate
 Tax Amount Rand
 Total Due
 ESD
 Currency

1,052,211.36
 15.2
 157,431.71
 1,210,049.09
 0.00
 ZAR



SUMTAS GROUP - INCIDENT REPORT

SUMTAS DETAILS

DRIVER NAME:	Themba	DATE	17/03/24
TRUCK REG	155 STB GP	TIME	09 ^h 15
TRAILER REG	148 STB GP. 139 STB GP	PLACE	Liberty Liours
SAP OFFICER NAME		AR NO	
SAPS OFFICER CONTACT		DAMAGE	124 Pallets

PLEASE ENSURE THAT YOU HAVE OBTAINED A COPY OF PICTURE OF THE POLICE REPORT

THIRD PARTY DETAILS

FULL NAME		ID NO	
COMPANY		CELL NO	
VEHICLE TYPE		WORK NO	
REG NO		DAMAGE	

DRIVERS STATEMENT

I Load by Liour runners CAPE TOWN. I didn't notice any damages. when I WAS in Liberty Liours in the offloading Point the customer Se notice some damages in the Stock.

THIRD PARTY SIGN

DRIVER SIGN

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