



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR POLOKWANE (AM MARKETING) IBT

DIASA

TOTAL QUANTITY FOR IBT: 385

PRINCIPAL REFERENCE NUMBER

Number of Chepp: 4

9746193141

IBT SPECIAL INSTRUCTIONS

Transport Company: LR Primary

Driver Name: SIPHAMANDLA MAMBULA

Expected Delivery Date: 2024-08-22

Truck Reg Nr:

JBK119FS

Transport Reference:

Dispatch Date:

2024-08-21

53510

Dispatch Time:

14:30

Driver Signature:

LR Signature:

No. of Seals	Received by Driver	Seal Number
1		0001050537 - 0001050544
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

J.T. Bosch

2024-08-23

Signature:

A.M. MARKETING
POLOKWANE WAREHOUSE
TEL: (015) 292 1054

Wednesday 21 August 2024

1/1

TAX INVOICE

Copy Tax Invoice

Page 1/1

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

Invoice Number 9746193141	SAP Order 117926425	Sap Order Date 15.08.2024	Account Number 359095	GRV Required
Invoice Date 20.08.2024	PQ Number 15.08.2024	Delivery Date 23.08.2024	Plant / Bay 0011	Order type DUPLY V81d
Invoice Address DANNIC MINES AND SPIRITS, SLOT VAN DANNETIE, 7646, PAARL		Payment Terms 90 Days 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 450313207		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
733882	JW Gold Rsv	5	CAS	3,758.04			18,790.22	2,816.53	21,606.75
770892	Dtown - Sngltn	1	CAS	5,126.89			5,126.89	769.03	5,895.92
762332	Talisker	1	CAS	4,820.82			4,820.82	723.12	5,543.94
594741	Bells Extra Sp1 1L	6	CAS	3,091.00			18,546.01	2,781.90	21,327.91
765862	Dtown - Sngltn	2	CAS	2,974.04			5,948.07	892.21	6,840.28
777739	JW Db1 B1ck	5	CAS	2,839.75			14,198.77	2,129.82	16,328.59
782656	Bells Extra Sp1 20cl	4	CAS	3,122.09			12,488.37	1,873.26	14,361.63
583749	J+B Rare	12	CAS	2,702.08			32,424.99	4,863.75	37,288.74
790524	Gordons Dry 6in 5cl	180	CAS	638.40			114,912.09	17,236.81	132,148.90
787584	CptMrg B1k Janc	150	CAS	2,035.67			305,350.40	45,802.57	351,152.97
748480	CH SpicedGold S 20cl	5	CAS	656.73			3,283.66	492.55	3,776.21
782657	J+B Rare	14	CAS	1,419.12			19,867.69	2,980.15	22,847.84

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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	332,731.90
Vat Rate	15 %
Tax Amount Rand	83,363.70
Total Due	639,121.68
ESD	0.00
Currency	ZAR

Signed this document is a legal requirement

LIQUOR RUNNERS

14:40 - 14:55

Durban

DOB

GOODS RECEIPT / ISSUE

No 49422

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

DRIVER NAME SIPHAMANDLA MAMBULA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>9746193141</u>	VEHICLE REG No:	<u>JBK 119 FS</u>
CUSTOMER	<u>LR POLOKWANE</u>	DATE RECEIVED	<u>20/08/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J&B 24 x 200ML	14	✓			
2) J&B 1L	12	✓			
3) BELLS 1L	6	✓			
4) BELLS 48 x 200ML	4	✓			
5) CPT Morgan 200ML	5	✓			
6) TALISKER 750ML 10 years	1	✓			
7) TWO GOLD 750ML	5	✓			
8) THE SINGLETON 15 years	1	✓			
9) THE SINGLETON 12 years	2	✓			
10) TWO DOUBLE BLACK 750ML	5	✓			
11) GORDONS 48 x 500ML	180	✓			
12) CPT BLACK 750ML	150	✓			
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL		385			

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2024-08-23
Signature

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

CHECKED ON RECEIPT BY: <u>Mabulo</u>	DRIVER: <u>Siphamandla</u>
TIME COMPLETED: _____	PAGE: _____

Eagle Stationers 031 3354000