

INVOICE

Copy Tax Invoice



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

SAP Order 118048565	Sap Order Date 17.09.2024	Account Number 211476	GRV Required YES
PO Number 116126384	Delivery Date 25.09.2024	Plant / Bay DWH	Order type Duty Paid

Delivery Address 13 CECIL MORGAN DRIVE, MORGAN INDUSTRIAL, 7560, BRACKENFELL	Payment Terms 7 Days + 7 Additional Days
Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005	

Delivery Address 13 CECIL MORGAN DRIVE, MORGAN INDUSTRIAL, 7560, BRACKENFELL	Customer VAT Number: 4420106777
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Gordon's Pnk Br 75cl	12X01	56	CAS	1,720.35		-4,760.00	91,579.52	13,736.93	105,316.45
Gordon's SnstOr 75cl	12X01	70	CAS	1,720.35		-5,950.00	114,474.40	17,171.16	131,645.56
Don Julio Blanc 75cl	06X01	4	CAS	3,967.81			15,871.23	2,360.68	18,231.91
Swirnoff 1818 75cl	12X01	450	CAS	1,647.68		-19,800.00	721,655.69	108,248.35	829,904.04
Swirnoff 1818 50cl	12X01	80	CAS	1,127.04			90,162.90	13,524.44	103,687.34
Bells Extra Spl 20cl	48X01	11	CAS	3,122.09			34,343.01	5,151.45	39,494.46
JW Blonde 75cl	12X01	15	CAS	3,589.48		-2,000.00	55,431.67	8,314.75	63,746.42
Lagavulin 75cl	16Y 06X01	9	CAS	8,499.82			75,778.42	11,366.76	87,145.18
Bells Extra Spl 75cl	12X01	70	CAS	2,422.46		-1,960.00	167,612.15	25,141.82	192,753.97
JW Black 1L	12Y 12X01	5	CAS	5,619.66		-200.00	27,898.31	4,184.75	32,083.06
JW Black 75cl	12Y 12X01	128	CAS	4,604.83		-7,040.00	582,378.15	87,356.72	669,734.87
JW DBL Black 75cl	06X01	11	CAS	2,839.76			31,237.30	4,685.60	35,922.90
JW Gold Rsv 75cl	06X01	4	CAS	3,758.05			15,032.18	2,254.83	17,287.01
JW Red 1L	12X01	56	CAS	3,405.37			190,700.85	28,605.13	219,305.98
J+B Rare 1L	12X01	44	CAS	2,702.08			118,891.63	17,833.74	136,725.37
J+B Rare 75cl	12X01	409	CAS	2,328.24		-17,178.00	952,249.87	142,837.46	1,095,087.35
J+B Rare 75cl	12X01	81	CAS	2,328.24			188,587.38	28,288.11	216,875.49
Black & White 20cl	24X01	28,000	CAS						
J+B Rare 20cl	24X01	25,000	CAS						

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes 14:30	Receipt From Diageo	Name Kham	Signature Kham	Date 23.09.24
Receipt From Customer	Name Kham	Signature Kham	Date 23.09.24	
Taxable Value Rand 3,415,804.00		Vat Rate 15 %		
Tax Amount Rand 521,082.70		Total Due 3,936,886.70		
ESD 0.00		Currency ZAR		

08:44

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48881

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

DRIVER NAME Abram

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>Liquor Runners</u>	
LOAD SHEET No:	<u>1054905807</u>	VEHICLE REG No:	<u>JBK 097 FS</u>

CUSTOMER	<u>CICMOP</u>	DATE RECEIVED	<u>23/09/24</u>
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CAGE 14 ✓

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SMIRNOFF 12 X 750ML ✓	450 ✓	11111			
2) JWB 12 X 750ML ✓	560490 ✓	11111			
3) JWB RED 12 X 750ML 1L ✓	56 ✓				
4) JWB BLACK 12 X 750ML ✓	128 ✓	11			
5) JWB 1L ✓	44 ✓	1			
6) GORDON'S SUNSET 12 X 750ML ✓	70 ✓	1			
7) BELLS 12 X 750ML ✓	70 ✓				
8) JWB BLACK 1L ✓	5 ✓				
9) LACIAVULIN 16 X 750ML ✓	9 ✓				
10) DONJULIO BLANCO ✓	4 ✓				
11) JWB BLONDE 12 X 750ML ✓	16 ✓				
12) JWB GOLD 12 X 750ML ✓	4 ✓				
13) JWB DOUBLE BLACK 12 X 750ML ✓	10 + 1 ✓				
14) SMIRNOFF 500ML ✓	80 ✓				
15) BELLS 200ML ✓	11 ✓				
16) GORDON'S PINK BERRY ✓	56 ✓				
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 28 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Mahlo / INNOCENT</u>	DRIVER: <u>Abram</u>
TIME COMPLETED: <u>09:00</u>	PAGE: <u>1</u> PAGE: <u>1</u>



The Spirit of Service...

REG NR: 2005/051390/23
VAT NR: 4520202369

254 OR THAMBO
HAMILTON
BLOEMFONTEIN

Dear Valued Customer,

In response to the increasing risk of crime and hijacking in South Africa, we have implemented additional security measures to protect our products during transit. As part of these efforts, we have begun incorporating tracking devices into certain stock items to enhance the safety of our goods and the security of our deliveries.

Please rest assured that these tracking devices are non-invasive, do not affect the quality or functionality of the products, and are used strictly for security purposes. If you happen to find one of these devices in any item you receive, we kindly ask that you notify us immediately. We will arrange for its safe and convenient collection, allowing us to reuse it for future shipments.

We greatly appreciate your cooperation and understanding in this matter. These measures are part of our ongoing commitment to maintaining the safety of our products and ensuring the reliability of our service. If you have any questions or need further information, please don't hesitate to contact us.

Thank you for your continued support.

Contact

Nick – 0844414100 - nick@lrsc.co.za

Ruaul – 0662012803-ruaul@lrsc.co.za

Or Nick -



Regards
Ruaul de Ridder
066 201 28 03
ruaul@lrsc.co.za

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - SHOPRITE DC CILMOR

DIASA	
TOTAL QUANTITY FOR IBT: 1504	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 28	9746194878
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: Abram Manemela
Expected Delivery Date: 2024-09-25	Truck Reg Nr: JBK097FS
Transport Reference:	Dispatch Date: 2024-09-23
55496	Dispatch Time: 11:00
Driver Signature:	LR Signature:

No. of Seals	Received by Driver	Seal Number
1		0795521-0795528
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

DC:

NO.: BIR 12170

DATE:	25.09.2024
RECEIVER NAME:	Kay
SHIFT:	C
SUPPLIER NAME:	Diageo
TRANSPORTERS NAME:	
DRIVERS NAME:	Mr Mammela
TIME ARRIVED:	14H23
P.O. NUMBER(S):	116 126 3384

	YES	NO
Was the load correctly palletized?	✓	
Were items mixed on layer?		✓
Was there overhang?		✓
Were the pallets properly stabilised?	✓	
Was the delivery on time?	✓	
Was there more than one P.O. on the vehicle?		✓
so, were the P.O.'s clearly separated and marked?		✓
Were there damaged products?	✓	
Were there damaged pallets?		✓

COMMENTS: 10131060, Whiskey J&B 450 ml
 450 ml Bot, Packsize 12.
 1 Case Damaged 1 case going
 back to supplier.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Talip
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Thaguis
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHOM:	
RESOLVED BY DATE:	



A Brambles Company

TRANSFER HIRE ADVICE NOTE

4231106815

Sending Location Account Number 2700048255		Sending Location Details POCKET 3A CLIMWOOD LOGISTICS CLIMWOOD (BASSON DISTRIBUTION CENTRE)	
Receiving Location Account Number 2700002744		Receiving Location Details BASSON DISTRIBUTION CENTRE 39948 FACILITY ADDRESS 13 CECIL MALLUM RD BRACKENFELD	
Sending Location Name CLIMWOOD		Receiving Location Name SHOPPITE DC CLIMWOOD	
Effective Transfer Date 23 09 2024		Registration Number / Truck Number JAX 097 FS	
Driver's Name ABRAM MANIELA		Receipt Date 20	
Reference Number 1 9746194878		Reference Description HAY	
Reference Number 2 25		Reference Description HAY	
Reference Number 3 25		Reference Description HAY	
Equipment Code 001		Equipment Code 4 WAY ENT	
Quantity 028		Quantity 00005	
Equipment Description HAY		Equipment Description HAY	

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

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