

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



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Gauteng
1666

012-010-3142

Shaun@lrso.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 13613 (GRV)

Receiver: Bongane Mathebula

Checker: Happiness

Warehouse IS2 ISIPINGO

Sender Ref 1: 9746199882

Receive Date: 2024-12-18

Warehouse Recv: LIQUOR-RUNNERS JHB

Sender Ref 2: 9746199882

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
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Stock Received

789359	GORDONS DRY GIN 750ML (12 X 750ML)		L43511J001	2015	24180
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2,015.00 24,180.00

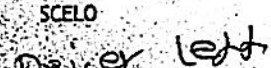
Total QTY Received 2,015.00 24,180.00

Checked By: 

Transport Company: 

Receiver: JBJ057FS

Checker: SCELO

Driver Signature: 

18/12/2024 03:38:34 PM

TRANSFER HIRE ADVICE NOTE 4240713982

A Brambles Company

Sending Location Details

Sending Location Name: 2991 Refinery Drive

Sending Location Address: 0101212731

Sending Location City: ISIPING

Effective Transfer Date: 11/19/2024

Registration Number / Truck Number: 15105775

Driver's Name: _____

Receiving Location / Account Number:	Receiving Location Name:	Receiving Location Details:
27000001270	Shoprite Centurion	Quivenhott Bosh a Bakfontein

[illegible][illegible][illegible]

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email cheptip-offs.com

TAX INVOICE

REPRINT

Invoice Number
9746199882SAP Order
118288835Sap Order Date
16.11.2024Account Number
211343GRV Required
YES

Invoice Ref: 2024

PO Number: 99998

Delivery Ref: 24

JSP/PA/ Bay 10

Order type: aid

SHOOTITE CC CENTURION 36071
Shootite Checkers (Pty) Ltd.
CAR OLIVIERHOUTBOOM & BRAKFONTEIN, J.R. CENTURION CITY, 157, Centurion

SHOOTITE CC CENTURION 36071
Shootite Checkers (Pty) Ltd.
CAR OLIVIERHOUTBOOM & BRAKFONTEIN, J.R. CENTURION CITY, 157, Centurion

Payment Terms: 7 Days + 7 Additional Days
Bank: CITIBANK W A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 442010677

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

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

789359 Gordons Dry Bin 75cl

12X01

2.015

CAS

1.825.30

3.677.978.09

551.696.71

4.229.674.

789359 Gordons Dry Bin 75cl

12X01

65.000

CAS

OUT OF STOCK

Seal: 10038581 - 10038590
10038561 - 10038570

TIME CHECKED IN:	09:50
ENTER YARD:	10:10
START LOADING:	11:15
END LOADING:	11:50
TIME EXIT:	

ANY REMARKS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

17.12.24.

Sales Order Notes

Notes:

Booking: 12:00

Door: 404

Receipt From

Diageo

Name: Daniel

Signature: Babes

Date: 17/12/24

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

3,077,978

15

551,696

4,229,674

2

1. This invoice is valid for 30 days from the date of issue.
2. The customer must pay the amount due within the specified period.
3. The customer must provide a valid VAT number to receive a tax invoice.

Copy Tax Invoice

DIAGEO

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

Invoice Number 4120-44382	SAP Order 403443	Sap Order Date 18/10/14	Account Number /	GRV Required ...
Invoice Date	PO Number 43352	Delivery Date /	Plant / Bay	Order type
Invoice Address	Delivery Address		Payment Terms Bank:	

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
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Seal : 10038581 - 10038590
10038561 - 10038570

09:50
10:10
11:15
11:50

17.10.24.

Sales Order Notes		Receipt From Diageo	Name Daniel	Signature <i>[Signature]</i>	Date 17/10/24
		Receipt From Customer	Name	Signature	Date

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

10038581

10038581

10038581

10038581

10038581

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10038581

10038581

10038581

09:50
10:10
11:15
11:50

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEO

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

South Africa (Pty) Ltd

Destination: SHOPRITE CENTURION

17.12.2024

Number of Pallets:	31
Horse Registration no:	JB057FS
Trailer 1 Registration no:	JBW603FS
Trailer 2 Registration no:	JBW597FS
Drivers Name:	DANNIEL

1. Shrink-film tightly secured on each pallet	☒ Yes	☐ No
2. Each pallet has a top cover.	☒ Yes	☐ No
3. All cases are free from damage.	☒ Yes	☐ No
4. Vehicle has been loaded according to specifications.	☒ Yes	☐ No

Should any of the above be answered as "NO" then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

QA Comments _____

QA Manager's Signature : _____

Depot Controller's Signature: Samkelisiwe Zungu

Receiving Depot:

DEPOT:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : _____ Date : _____

Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

BIDVEST PROTEA COIN (PTY) LTD	
DATE: 17/12/24	TIME: 13:35
OFFICER: Nkhaliso Nkomo	