

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: 14268 (GRV)

Receiver: Sam Molebatsi

Checker: Samantha

Warehouse: Shoprite DC

Sender Ref 1: 9746203370

Receive Date: 2025-03-04

Warehouse Recv: LR-JHB

Sender Ref 2: 9746203370

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
787582	* CM ORIGINAL SPICED 75CL		L50281F001	75 ✓	900
779054	GORDONS PINK BERRY (12 X 750ML)		L43561J002	2 ✓	24
773765	* TANQUERAY BR (12 X 750ML)		L4327CU003	3 ✓	36
765862	* THE SINGLETON OF DUFFTOWN 12 YO 43		L2340DM005	1 ✓	6
787267	SMIRNOFF 1818 (12 X 1L) PET		L50031H001	2 ✓	24
787268	SMIRNOFF 1818 (12 X 500ML)		L50241H001	1 ✓	12
687385	* BLACK and WHITE (12 X 750ML)		L4235CF001	19 ✓	228
				103.00	1,230.00
Total QTY Received				103.00	1,230.00

Checked By: _____

Transport Company: _____

Receiver: HZP765FS

Checker: Thulani

Driver Signature: _____

05/03/2025 10:21:30 AM



A Lymbles Company

108137 114 W 411
TRANSFER HIRE ADVICE NOTE 424 0736813

Sending Location Account Number:

2700048255

Sending Location Name:

W2 CLAMWOOD

Sending Location Details:

POCKETS 3A
CLAMWOOD

Effective Transfer Date:

01 03 2025

Registration Number / Truck Number

H2P765FS

Driver's Name:

Thurman

Receiving Location Account Number:

27000001270

Receiving Location Name:

SHOP DC CONSUMERS

Receiving Location Details:

157 CONSUMERS

Receipt Date:

04 03 2025

Checked By Name:

Julia

Checked Signature:

Julia

Reference Number 1:

9746203370

Reference Number 2:

9746203336

Reference Number 3:

Reference Description

1055545815 ✓✓

Reference Description

1055545810

Reference Description

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

Equipment Code

Quantity:

Equipment Description:

7

043

Equipment Code

Quantity:

Equipment Description:

43

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 chep@tip-offs.com

GRV NOT SCANNED yet

Ben

axfaxl wet. stock
BACK TO SUPPLY
Copy Tax Invoice

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

9804 / 5566

Amount excl Vat	Vat	Amount incl
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[illegible]

5192-1

CEA, H2O 765 17

Item C10131533) w/wh-1 Black & white 19x12 x 75cm1 damaged

3000

Item C10135407) Rum Spiced 15 X 12 X 750ml. damaged

Item 11025336) wireless signal 1x6x750m1
 managed. Item 11025336)

ALL Items. Send back to sender
3 x 1/2 x 750ml wet stock
Koyale

1310

610917 0450 124700 04/03/25

1247908

Receipt From Diego		Name T. U. K. N.		Signature 		Date 01/03/25	
Receipt From Customer		Name T. U. K. N.		Signature 		Date 01/03/25	

Taxable Value, Brand Val. Rate Tax Amount, Brand Total Due ESD Currency		2,156.97 36.00 2,192.97 0.00 2,192.97	
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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 91731

Delivery Details		Supplier Details	
Store Number: 36021		Supplier: 403470	
Store Name: DC CENTURION		Name: DIAGEO SOUTH AFRICA (PTY) LTD	
Division: South Africa		Address: Street: BUILDING 3 MAXWELL OFFICE PARK	
Credit Request Date: 04 Mar 2025		Town: MAGWA CRESCENT WATERFALL	
Reference: 9746203370		CITY MIDRA	
Document number: 8142006326		Post Code: 1685	
Created by: 11331925			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6001398927010	10451379	VODKA 1818 SMIRNOFF 500ML	12 (PK1)	1 (PK1)	1,152.85	172.93	1,325.78
6	6001398927027	10495925	VODKA 1818 SMIRNOFF 1L	12 (PK1)	2 (PK1)	4,296.60	644.49	4,941.09
7	50002899335951	10808096	GIN PINK BERRY GORDONS 750ML	12 (PK1)	2 (PK1)	3,570.60	535.59	4,106.19
Total Gross Amount								10,373.06

Receiving Clerk Signature: <u>[Signature]</u>	Employee number: <u>12838128</u>
Driver Name: <u>THULANI</u>	Driver signature: <u>[Signature]</u>
Vehicle Registration: <u>HZP 765 FS</u>	

TAX INVOICE

7746045690

10510042

04.03.2025

211343

YES

04.03.2025

9746203370

03.03.2025

DN11

Duty Paid

SHORRITE DC CENTURION 36021,

SHORRITE DC CENTURION 36021

7 Days + 7 Additional Days

Shorrite Checkers (Pty) Ltd,

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

CNR OLIVIERHOUTBOOSH & BRAKFOUNTEIN, I.R. Centurion City, 157,

CNR OLIVIERHOUTBOOSH & BRAKFOUNTEIN

Centurion

157, Centurion

Customer VAT Number: 4423106777

Liquor License: RG18424

787268	Smlmoff 1818	50cl	12X01	1	CAS	-1,152.85	-1,152.85	-172.93	-1,325.78
787267	Smlmoff 1818	1L	12X01	2	CAS	-2,183.30	-4,296.60	-644.49	-4,941.09
779054	Gordon's Pink Br	75cl	12X01	2	CAS	-1,825.30	-3,570.60	-535.59	-4,106.19

70.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Booking: 11:00

Door: 411

-9,020.05
15 %
-1,353.01
-10,373.06
0.00
ZAR

REQUEST FOR CREDIT - CR61677

2025-03-04 15:36:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Brief Description of Credit:

Principal Customer Code: 211343

Joc. Date: 2025-02-27 Doc. Ref: Temp1055545 GRV:

Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
79054	Gordon's Pnk Br 75cl	12X01	CS	12 x 750ml	W5	Client Returned	2
87267	Smirnoff 1818 1L	12X01	CS	12 X 1L	W5	Client Returned	2
87268	Smirnoff 1818 50cl	12X01	CS	12 x 500ML	W5	Client Returned	1
Total Number of Items to be credited on Document Ref: temp1055545815 (3 Product Type)							
							5

118649132

7746045690

10510042
38362265

SHOPRITE CHECKERS (PTY) LTD

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								10,373.06

Sup: Nkomo
Inv: [Signature]

ID: 77041167682

Receiving Clerk Signature: [Signature]	Employee number: 12838128
Driver Name: THULANI	Driver signature: [Signature]
Vehicle Registration: HZP 765 FS	

Transport Company:

Checked By:

Receiver:

Checker:

Driver Signature:

HZP765FS
Thulani

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Receiver:	Sam Molebatsi	Receive Date:	2025-03-04
Checker:	Samantha	WarehouseRecv:	LR-JHB
Warehouse	Shoprite DC	Sender Ref 2:	9746203370
Sender Ref 1:	9746203370		

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Shaan@lrta.co.za Liquor Runners Johannesburg Http://www.lrsa.co.za

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