

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746204343	Sap Order 118721681
Invoice Date 24.03.2025	Purchase Order No 19.03.2025

Sap Order Date 19.03.2025	Account Number 196091	Order Type Duty Paid
Delivery Date 25.03.2025	Plant/Bay CNS/	

Invoice Address
MODEL LIQUOR DISTRIBUTORS CC
MODEL LIQUOR DISTRIBUTORS CC
 Shop 7
 PO Box 37
 1960 MEYERTON
 Customer VAT Number: 4390219295

Delivery Address
MODEL LIQUOR DISTRIBUTORS CC
MODEL LIQUOR DISTRIBUTORS CC
 Shop 7
 PO Box 37
 1960 Meyerton
 Liquor Licence : 16893

Payment Terms
 30 days from statement
 Bank : CITIBANK N A SOUTH AFRICA SANDTON
 CITIBANK N A SOUTH AFRICA/350005

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
796507 Smr Ice Pine Tw 440ml CAN 24X01	23	CAS	389.72	-437.63		8,963.48	1,344.52	10,308.00
796507 Smr Ice Pine Tw 440ml CAN 24X01	836	CAS	389.72			325,802.98	48,870.45	374,673.43
796507 Smr Ice Pine Tw 440ml CAN 24X01	41	CAS	389.72			15,978.38	2,396.76	18,375.14
796493 Smr Ice Brty Tw 440ml CAN 24X01	826	CAS	389.72	-15,537.06		321,905.81	48,285.87	370,191.68
796493 Smr Ice Brty Tw 440ml CAN 24X01	890	CAS	389.72			346,847.67	52,027.15	398,874.82
796493 Smr Ice Brty Tw 440ml CAN 24X01	84	CAS	389.72			32,736.18	4,910.43	37,646.61
Subtotal						1,052,234.50		

[Handwritten Signature]
 27/03/25

PROCESSED

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327

Sales Order Notes:

Box 30 X CHAP
Not Net 30 X CC



Taxable Amount	ZAR	1,052,234.50
VAT Rate	ZAR	15%
Tax Amount	ZAR	157,835.18
Total Due	ZAR	1,210,069.68
ESD		0.00

CHEP**Transfer OUT****4252638970**

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: 974620434 Other Reference: DIASA	Dates : Shipment Date: 25/03/2025 Effective Date: 25/03/2025 Capture Date: 25/03/2025
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Transporter: Own Transport	Vehicle Reg No: JBK125FS
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Shipped To: CHEP Global ID: 2700048487 Address: Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)000000000	Notes(Hand Written): Created by: Hendricks Charles :- pp-hendricha dccpt@lrso.co.za
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Not Received

Shipper's Signature	Received By	Driver Name ADONISE MOTLOUNG
Date Received	Receiver's Signature and Date <i>[Signature]</i> 27/03/25	Driver's Signature <i>[Signature]</i>

QUOUS Delivery INVOICE

(CPT)



Transaction No: DLV250016447
 Transaction Date: 25/03/2025
 Transaction Status: Confirmed Dispatch
 Ref No: AS PER CHARLES/8406116303083
 Cust. Ref No: AS PER CHARLES/8406116303083

Order No.
 Order Date
 22 MANHATTAN ROAD, BONQUINAR INDUSTRIAL AREA
 AIRPORT INDUSTRIAL AREA
 7490

User: CHESLIN MARTIN
 Reg: 2016/381172/07
 VAT Reg: 4610277917

Tel: +27 21 110 0494
 Fax:

Customer: LRS 01
 Liquor Runners

Warehouse: CPT-NML-WH
 TITAN CARGO NORMAL WAREHOUSE
 22 MANHATTAN STREET, BONQUINAR INDUSTRIAL AREA
 AIRPORT INDUSTRIAL AREA
 CAPE TOWN
 7490

Consignee: CB
 CHILLED BEVERAGES
 Delivery Address:
 CHILLED BEVERAGES
 86 GEORGE BLAKE
 STELLENBOSH

Tel:
 Fax:

Tel: 021 110 0494
 Fax:

Tel:
 Fax:

Transport Detail

Special Information

Line	Bin Code	Item Code	Item Description	Weight kg	Pallet	Qty	Batch No	Exp. Date
1	OP	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556235	90	AL25057	26/02/2026
2	OP	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556236	90	AL25057	26/02/2026
3	OP	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556238	90	AL25057	26/02/2026
4	OP	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556239	90	AL25057	26/02/2026
5	OP	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556240	90	AL25057	26/02/2026
6	OP	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556243	90	AL25057	26/02/2026
7	OP	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556244	87	AL25057	26/02/2026
						Total for item	0	627
						Total	0	627

Transporter Acknowledgement

Customer Acknowledgement

Vehicle Reg	JBK125FS	Trailer 1	Trailer 2
Driver Name		Storeman Name	Receiver Name
Date Collected	Truck Arrival: 04/03/2025 09:11	Date Picked	Date Received
Driver Signature		Storeman Signature	Receiver Signature

GUUUS DELIVERY INVOICE



Transaction No: DLV250016447
 Transaction Date: 25/03/2025
 Transaction Status: Confirmed Dispatch
 Ref No: AS PER CHARLES/8406116303083
 Cust Ref No: AS PER CHARLES/8406116303083

(CPT)
 22 MANHATTAN ROAD, BONQUINAR INDUSTRIAL AREA
 AIRPORT INDUSTRIAL AREA
 7490

User: CHESLIN MARTIN
 Reg: 2016/381172107
 VAT Reg: 4610277917

Tel: +27 21 110 0494
 Fax:

Customer: LRS 01
 Transporter:

Warehouse: CPT-NIML-WH

Consignee: CB

Liquor Runners

TITAN CARGO NORMAL WAREHOUSE
 22 MANHATTAN STREET, BONQUINAR
 INDUSTRIAL AREA
 AIRPORT INDUSTRIAL AREA

CHILLED BEVERAGES
 Delivery Address:
 CHILLED BEVERAGES
 86 GEORGE BLAKE
 STELLENBOSH

Tel:
 Fax:

CAPE TOWN
 7490
 Tel: 021 110 0494
 Fax:

Tel:
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Total for Item						0		627
Total						0		627

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Customer Acknowledgement

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Driver Name		Storeman Name	
Date Collected	Truck Arrival: 04/03/2025 09:11	Date Picked	
Driver Signature		Storeman Signature	
		Trailer 2	
		Receiver Name	
		Date Received	
		Receiver Signature	