

21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666

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Shaun@lrsa.co.za

Liquor Runners Johannesburg

012-010-3142  
Http://www.lrsa.co.za

**GRV for Diageo South Africa - LRSA NR: 14663 (GRV)**

**Receiver:** Cecil Mufamate  
**Checker:** Happiness  
**Warehouse:** SHOPRITE DC CENTURION  
**Sender Ref 1:** 9746204330  
**Receive Date:** 2025-04-01  
**WarehouseRecv:** LIQUOR RUNNERS JHB  
**Sender Ref 2:** 9746204330

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	BB15/03/26	AL25074CHI	90	2160
				90.00	2,160.00
			Total QTY Received	90.00	2,160.00

Checked By: \_\_\_\_\_

Transport Company: UK

Receiver: JTC286EC

Checker: TICHAONA

Driver Signature: Driver LGF

01/04/2025 09:23:25 AM

# TAX INVOICE

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number 39746204330	Ship Order 118714722
Invoice Date 24.03.2025	Purchase Order No 1175325474

Ship Order Date 18.03.2025	Account Number 211343
Delivery Date 27.03.2025	Plan/Buy CNS/
	Order Type Duty Paid

Invoice Address  
**SHOPRITE DC CENTURION 36021**  
**SHOPRITE CHECKERS (PTY) LTD**  
**Shoprite Checkers (Pty) Ltd**  
**CNR OLIVENHOUTBOSH & BRAKFOONTEIN**  
**157 CENTURION**  
 Customer VAT Number: 4420106777

Delivery Address  
**SHOPRITE DC CENTURION 36021**  
**SHOPRITE CHECKERS (PTY) LTD**  
**Shoprite Checkers (Pty) Ltd**  
**CNR OLIVENHOUTBOSH & BRAKFOONTEIN**  
**157 Centurion City**  
 Liquor Licence : RG18424

Payment Terms  
 7 Days + 7 Additional Days  
 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
796493	Smr Ice Brty Tw 440ml CAN 24X01	1	CAS	389.72		-18.81	389.72	58.46	448.18
796493	Smr Ice Brty Tw 440ml CAN 24X01	2,699	CAS	389.72			1,051,844.78	157,776.72	1,209,621.50
							Subtotal	1,052,234.50	

*Item code 10616794 (90x24x400ml) Cooler Berry hours 1 Smr 09 10*  
*and back deal to demag 1*

*Driver's name: MRAUEBWA*  
*IB no: 9409196099082*  
*Sign: [Signature]*  
*Milk reg: KFASZ4EC*

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

Sales Order Notes:  
 Booking: 11:00  
 Door: 104

THIS SIGNATURE IS NOT VALID UNLESS CUR  
 GRV NO. 01616794  
 DATE 27/03/25  
 TIME 16:57  
 GATE PASS NO. 11852463

CONTENTS NOT CHECKED  
 RECEIVED BY FULL SIGNATURE Spectator  
 STAFF No. 1111

REG. NO. RG004327

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



# Transfer OUT



4252640703

A Brambles Company

<b>From:</b> CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880	<b>References:</b> Reference: 9746204330 Other Reference: DIASA	<b>Dates :</b> Shipment Date: 25/03/2025 Effective Date: 25/03/2025 Capture Date: 25/03/2025
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<b>Transporter:</b> Own Transport	<b>Vehicle Reg No:</b> KFH524EC
<b>Shipped To:</b> CHEP Global ID: 2700001270 Address: Shoprite Centurion Louwlandia Ext 25 100 Brakfontein Road CENTURION. 0157 SOUTH AFRICA Tel: 0126211038 Fax: 0126211086	<b>Notes(Hand Written):</b>          <b>Created by:</b> Hendricks Charles :- pp-hendricha dccpt@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
<b>Total</b>	<b>30</b>

<b>Shipper's Signature</b>	<b>Received By</b> 	<b>Driver Name</b> Alfred
<b>Date Received</b>	<b>Receiver's Signature and Date</b>  27/03/25	<b>Driver's Signature</b>

**SHOPRITE** 

**Checkers**  
REG. NO. 1929/001817/07 (PTY) LTD

**INCIDENT REPORT  
SUPPLIER DELIVERIES  
CENTURION DISTRIBUTION CENTRE**

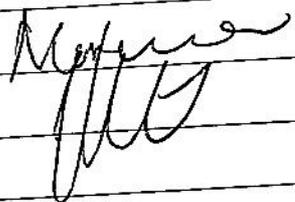
NO.: IR **A** 50222

DATE:	27/03/25
RECEIVER NAME:	Election
SHIFT:	N-Shift
SUPPLIER NAME:	Diageo SA
TRANSPORTER'S NAME:	Suther land
DRIVER'S NAME:	Mkwambula
TIME ARRIVED:	10:31
PO NUMBER(S):	1175825414

	YES	NO
1. Was the load correctly palletized?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Were items mixed on layer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Was there overhang?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Were pallets properly stabilised?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Was the delivery on time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Was there more than one P.O. on the vehicle?	<input type="checkbox"/>	<input type="checkbox"/>
7. If so were the P.O.'s clearly separated and marked?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Were there damaged products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9. Were there damaged pallets?	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS: Item code 10616794 (90x24x440ml) Cooler Berry  
Twist Business is send back due to damage

**CONFIRMED BY:**

RECEIVING SUPERVISOR NAME:	
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	

**DELIVERY NOTE  
AFLEWERINGSNOTA**



28 KURLAND ROAD, PERSEVERANCE, PORT ELIZABETH P.O. BOX 42, SWARTKOPS, 6210 TEL: 041 463 3231 FAX: 041 463 1604

**NAME AND ADDRESS OF CONSIGNOR**  
 SUTHERLAND T.M.B.  
 20107

**NAME AND ADDRESS OF CONSIGNEE**  
 L. Oude Kruitbos  
 Oude Kruitbos Farm

TRANSPORT SUTHERLAND PAID TO PAY

**LOAD** 1 PALLET SAM NOFF

**LOADING DATE:** 31/05/25

NO. OF PACKAGES		DESCRIPTION	MASS IN KG	REMARKS
LOADED	RECEIVED			
1	X	PALLET CROOK BENT T.M.B. SUMOFF		

**TRANSPORTER** AJWA

Drivers Signature: [Signature] Received in Good Order: [Signature]

Time of Departure: \_\_\_\_\_ Signed: \_\_\_\_\_

Vehicle Registration: F-28600 Horse \_\_\_\_\_  
 Semi-Trailer \_\_\_\_\_ Date: 31/05/25 **№ 469126**  
 Trailer \_\_\_\_\_

Km Loaded: 172106 Time: \_\_\_\_\_

Km unloaded: 172161

**CONDITIONS:** This Delivery Note must be endorsed (and signed by driver) in the event of shortages, breakages or any other complaint re goods, giving full details and the matter reported immediately to ourselves.

**VOORWAARDES:** Hierdie Afleweringsnota moet geëndosseer word (en geteken deur die bestuurder) indien daar enige Tekortkomings, Breekskade of enige ander klagtes oor die goedere is. Hierdie besonderhede moet onmiddelik geraporteer word aan ons self.





SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 698431

<b>Delivery Details</b> Store Number: 36021 Store Name: DC CENTURION Division: South Africa Credit Request Date: 27 Mar 2025 Reference: 9746204330 Document number: 8142462892 Created by: 11403810	<b>Supplier Details</b> Supplier: 403470 Name: DIAGEO SOUTH AFRICA (PTY) LTD Address: Street: BUILDING 3 MAXWELL OFFICE PARK Town: MAGWA CRESCENT WATERFALL CITY MIDRA Post Code: 1685
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6001398930539	10616794	COOLER BERRY TWIST SMIRNOFF 440ML CAN	24 (PK2)	90 (PK2)	35,074.48	5,261.17	40,335.65
Total Gross Amount								40,335.65

MAR:

SUP:

1 case damaged

31/03/25

TRIV:

Receiving Clerk Signature:	Driver Name: MKWEBULA
Employee number:	Driver signature:
	Vehicle Registration: KFH 524 EC