



**KHOZAKHULU FREIGHT LOGISTICS**

P.O. BOX 840  
SOMERSET MALL  
7137

Tel : 021-8520344  
Reg No : 2018/257760/07  
Vat No : 449 027 5429

**TAX INVOICE**

169151



Debtor: 3252  
Date: 04/04/2025

**INVOICE TO**

LR Primary Distribution (Pty) Ltd  
15 van der Stel Street  
Dan Pienaar  
Bloemfontein  
9301

Tel no : 072 356 6203  
Fax no :  
Email no : nina@lrsa.co.za; chantal@lrsa.co.  
Order No 1: 9746204509  
Order No 2:  
Order No 3:  
Order No 4:

Cust Vat no : 4440295725

Load No: 20022230  
Load 28/03/2025  
Pod's : 186750 9746204509

From: BLA BLACKHEATH  
To: DBN DURBAN

Route:

DESCRIPTION	Qty	UNIT	RATE	TOTAL
ALCOHOLIC BEVERAGES	1.00	load(s)	28 095.00	28 095.00

Refer Load No:

Collection Number :

Delivery Note: 186750

C/O Date: 30TH

**Our Banking Details**

Bank : KHOZAKHULU FREIGHT  
Branch : 632005  
A/C : 4092214447  
Type : CURRENT

We subscribe to

**ACCOUNTABILITY**<sup>TM</sup>  
YOUR GATEWAY TO SAFER BUSINESS

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E Toll (R) : 0.00  
Subtotal (R) : 28 095.00  
VAT15%: (R) : 4 214.25  
Total (R) : 32 309.25



# AFRICA TRANSPORT SOLUTIONS

031-804-2025  
186750

Tel: 021 852 0344 P O Box 840 REG. NO 2016/539787/07  
Email: info@atstransport.co.za Somerset Mall VAT REG. NO 4010212399  
www.atstransport.co.za South Africa 7132

RECEIVED JHB Branch

21 65355-200 222 30

CONSIGNOR: (SENDER / SENDER'S ADDRESS)		CONSIGNEE: (RECEIVER / RECEIVER'S ADDRESS)	
Liquor Runne Cape town		Liquor Runner Clearwood Park Mabeni Durban	
(Please peruse and complete section marked GKN-PALLETS)		THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED**	
Signature: _____ Print name: _____ Driver: <u>Samson</u> Signature: _____ Date: <u>28/3/25</u> Time: <u>15:30</u>		For / on behalf of Consignee: _____ Print name: <u>Shanele Kuzwayo</u> Driver: <u>Samson</u> Date: <u>31/03/25</u> Time: <u>6:50</u>	

PLEASE RECEIVE IN GOOD ORDER AND CONDITION:		
Quantity Weight	Description of Goods	Short / Damaged***
	796507 Ice Pine 4x0M L=24x01	
	796493 Ice Bry 4x0M L=24x01	

ATTACHED INVOICE / DELIVERY NOTE NUMBERS:

9746204509

PLEASE INDICATE IF ORIGINAL PROOF OF DELIVERY DOCUMENTS ARE REQUIRED  Y  N  
It is the responsibility of the client to instruct the driver of any document / POD requirements at the REMARKS section\*\*\*

GKN PALLETS: PLEASE INDICATE PALLET CONTROLS: Chap  
Document numbers: 4252671483 Transfer out Total: 30

REMARKS\*\*\*: \_\_\_\_\_

TRIP DETAILS:

TRANSPORTER: ATS / KFL 115 REG. NO.: CFM 55669

DRIVER: Samson REG. NO.: (Tr 1) CFM 62625

START KM: 464338 END KM: 466343 REG. NO.: (Tr 2) CFM 62962

CONDITIONS:  
THIS DELIVERY NOTE CONSTITUTES A CONTRACTUAL AGREEMENT SUBJECT TO, AND IN ACCORDANCE WITH, OUR STANDARD TERMS AND CONDITIONS OF TRADE (COPIES AVAILABLE ON REQUEST) WHICH IS SUPPLEMENTED BY THE AGREEMENTS AND CONDITIONS AS PER OUR LOAD CONFIRMATION ORDERS, DISPATCHING, CONVEYING AND RECEIVING IMPLIES AGREEMENT TO THESE CONDITIONS.

WE OFFER MORE THAN TRANSPORT

# TAX INVOICE

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number 9746204509	Sap Order 118738456
Invoice Date 26.03.2025	Purchase Order No 24.03.2025

Sap Order Date 24.03.2025	Account Number 195869
Delivery Date 28.03.2025	Plant/Bay CNS/
	Order Type Duty Paid

Invoice Address  
**LIBERTY LIQUORS QUEEN STREET**  
**LIBERTY LIQUOR (PTY) LTD**  
**PO Box 47133**  
**4001 DURBAN**  
**SOUTH AFRICA**  
 Customer VAT Number: 4110118066

Delivery Address  
**LIBERTY LIQUORS QUEEN STREET**  
**LIBERTY LIQUOR (PTY) LTD**  
**PO Box 47133**  
**4001 Durban**  
 Liquor Licence : KZN/1108140001

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

03-04-2025

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	1,800	EA	408.53		-33,858.00	701,489.66	105,223.45	806,713.11
796493	Smr Ice Bry Tw 440ml CAN 24X01	900	EA	408.53		-16,929.00	350,744.83	52,611.72	403,356.55
							Subtotal	1,052,234.49	

*31/03/25*  
*31/03/25*  
*31/03/25*

Sales Order Notes:



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

Taxable Amount	ZAR	1,052,234.49
VAT Rate	ZAR	15 %
Tax Amount	ZAR	157,835.17
Total Due	ZAR	1,210,069.66
FSD	FSD	0.00