



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

169150



Debtor: 3252
Date: 04/04/2025

INVOICE TO

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

Cust Vat no : 4440295725

Tel no :072 356 6203

Fax no :

Email no :nina@lrsa.co.za;chantal@lrsa.co.

Order No 1:9746204511

Order No 2:

Order No 3:

Order No 4:

Load No: 20022231
Load 28/03/2025
Pod's : 146264 9746204511

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: 146264

C/O Date: 30TH

Our Banking Details

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

We subscribe to

ACCOUNTABILITY

YOUR GATEWAY TO SAFER BUSINESS

Your Credit worthiness is an important Asset. Protect it by paying promptly!



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



21 65363 - 20022231 03-04-2025
AFRICA TRANSPORT SOLUTIONS 146264

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

CONSIGNOR: (SENDER / SENDER'S ADDRESS)		CONSIGNEE: (RECEIVER / RECEIVER'S ADDRESS)	
Liquor Runner CAPE TOWN		LIBERTY LIQUORS 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:		For / on behalf of Consignee:	
Print name: P. A. Boitume		Print name: W. W. Snykers	
Driver: Boitume P		Driver: W. W. Snykers	
Signature:		Date: 31/3/25	
Date: 28/03/2025		Time: 18:38	

PLEASE RECEIVE IN GOOD ORDER AND CONDITION:		
Quantity Weight	Description of Goods	Short / Damaged***
30 pallets	30 x pallets x LIQUOR BEVERAGES	

ATTACHED INVOICE / DELIVERY NOTE NUMBERS:

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:
 Document numbers: 974 6204 511 Total: 30

REMARKS***:

TRIP DETAILS:
 TRANSPORTER: A.T.S 291 REG. NO.: CFM 2533
 DRIVER: Boitume P REG. NO.: (Tr 1) CFM 92704
 START KM: 39854 END KM: REG. NO.: (Tr 2) CFM 92691

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 9746204511	Sap Order 118738537
Invoice Date 26.03.2025	Purchase Order No 24.03.2025

Sap Order Date 24.03.2025	Account Number 195925
Delivery Date 28.03.2025	Plant/Bay CNS/
	Order Type Duty Paid

Invoice Address
LIBERTY LIQUORS COMMERCIAL ROA
LIBERTY LIQUOR (PTY) LTD
PO Box 47133
3201 PIETERMARITZBURG
SOUTH AFRICA
 Customer VAT Number: 4110118066

Delivery Address
LIBERTY LIQUORS COMMERCIAL ROA
LIBERTY LIQUOR (PTY) LTD
PO Box 47133
3201 Pietermaritzburg
 Liquor Licence : KZN/1108140004

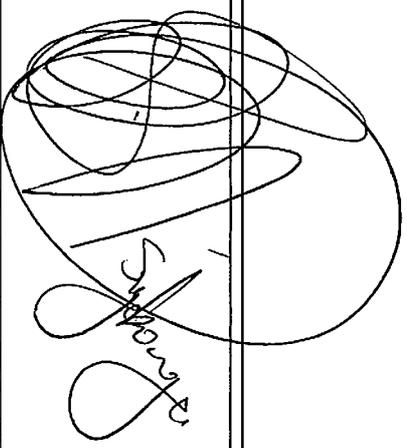
Payment Terms
 30 days from statement
 Bank : CITIBANK N A SOUTH AFRICA SANDTON
 CITIBANK N A SOUTH AFRICA/350005

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
796507 0 Smr Ice Pine Tw 440ml CAN 24X01	900	CAS	408.53		-16,929.00	350,744.83	52,611.72	403,356.55
796493 9 Smr Ice Brty Tw 440ml CAN 24X01	1,710	CAS	389.72		-32,165.10	666,415.18	99,962.28	766,377.46
796493 Smr Ice Brty Tw 440ml CAN 24X01	90	CAS	389.72			35,074.48	5,261.17	40,335.65
Subtotal						1,052,234.49		

03-04-2025

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

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




Sales Order Notes: