



18 278

A Brambles Company

517 0591210

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

Supplier's Name	LIQUOR Suppliers PTN	Supplier's CHEP Acc. No.	2100048255
Receiver's Name	TABAK Distributions	Record CHEP Pallets Only	
Receiver's Address	20 Louwestoff Street 7405 Cape Town	Quantity Delivered	30 Pallets
Delivery Note No.	9746204918	Quantity Exchanged	0
Date	06/04/2025	Balance Outstanding	30
Haulier's Name	Robert Mokone	Receiver's Name	TERENCE
Vehicle Reg. No.	H2P 780 FS	Receiver's Signature	
		Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Celeste Wiggins

From: Dewald Van Zyl
Sent: Monday, 14 April 2025 08:48
To: Celeste Wiggins
Subject: Load Issue

Kind Regards

Dewald Van Zyl

Mobile 081 691 7416
Email dewald.vanzyl@lrsa.co.za

15 Garfield Rd, Newmarket AH, Alberton, 1449



From: Lesley Sedibe <lesley-sedibe@lrsa.co.za>
Sent: Thursday, 10 April 2025 17:10
To: Selwyn Kok <selwyn@lrsa.co.za>; Jean Kruger <jean@lrsa.co.za>; Nikolai Naidoo <nickolai@lrsa.co.za>; Vusi Mkhize <vusi@lrsa.co.za>; Lucinda Borrageiro <lucinda@lrsa.co.za>; Lesley Govender <lesley.govender@lrsa.co.za>; Moganathan Gounden <moganathan@lrsa.co.za>; Donovan Naidoo <donavan@lrsa.co.za>; Siyabonga Tshaka <siyabonga@lrsa.co.za>; Ashley Storie <ashley@lrsa.co.za>
Cc: Dewald Van Zyl <dewald.vanzyl@lrsa.co.za>; Heinrich Veer <heinrich@lrsa.co.za>; John Donaldson <john.donaldson@lrsa.co.za>; Donovan Magee <donovan@lrsa.co.za>
Subject: Re: Load Issue

Great, thanks for the update.

From: Selwyn Kok <selwyn@lrsa.co.za>
Sent: Thursday, April 10, 2025 4:39 PM
To: Lesley Sedibe <lesley-sedibe@lrsa.co.za>; Jean Kruger <jean@lrsa.co.za>; Nikolai Naidoo <nickolai@lrsa.co.za>; Vusi Mkhize <vusi@lrsa.co.za>; Lucinda Borrageiro <lucinda@lrsa.co.za>; Lesley Govender <lesley.govender@lrsa.co.za>; Moganathan Gounden <moganathan@lrsa.co.za>; Donovan Naidoo <donavan@lrsa.co.za>; Siyabonga Tshaka <siyabonga@lrsa.co.za>; Ashley Storie <ashley@lrsa.co.za>
Cc: Dewald Van Zyl <dewald.vanzyl@lrsa.co.za>; Heinrich Veer <heinrich@lrsa.co.za>; John Donaldson <john.donaldson@lrsa.co.za>; Donovan Magee <donovan@lrsa.co.za>
Subject: RE: Load Issue

Hi Lesley

Truck was loaded with 2100 cases – 2100 cases /70 cases per pallet = 30 pallets

From: Lesley Sedibe <lesley-sedibe@lrso.co.za>

Sent: Thursday, 10 April 2025 16:23

To: Jean Kruger <jean@lrso.co.za>; Nickolai Naidoo <nickolai@lrso.co.za>; Vusi Mkhize <vusi@lrso.co.za>; Lucinda Borrageiro <lucinda@lrso.co.za>; Lesley Govender <lesley.govender@lrso.co.za>; Moganathan Gounden <moganathan@lrso.co.za>; Donovan Naidoo <donovan@lrso.co.za>; Siyabonga Tshaka <siyabonga@lrso.co.za>; Selwyn Kok <selwyn@lrso.co.za>; Ashley Storie <ashley@lrso.co.za>

Cc: Dewald Van Zyl <dewald.vanzyl@lrso.co.za>; Heinrich Veer <heinrich@lrso.co.za>; John Donaldson <john.donaldson@lrso.co.za>; Donovan Magee <donovan@lrso.co.za>

Subject: Load Issue

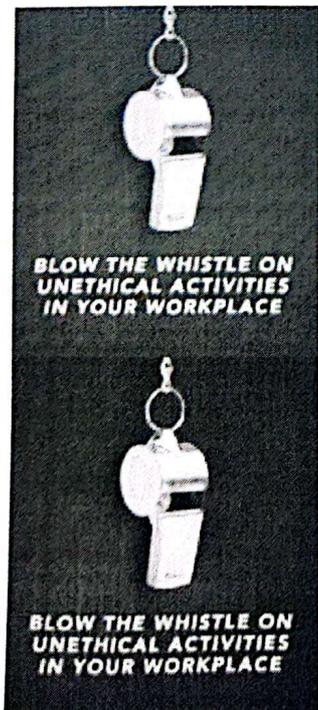
Good day

Tabak Distribution Cape Town	118743293	1055672031	9746204918	Gordons	31
Tabak Distribution Cape Town	118777252	1055673413		Gordons	1

ROBERT MOKONE	HZP780FS	HGL683FS	HGL676FS	0782008379	8503196074087
ROBERT MOKONE	HZP780FS	HGL683FS	HGL676FS	0782008379	8503196074087

Please note the truck is at the customer and the customer states that there is 1 pallet of Gorden's short, instead of 31 pallets the truck was loaded 30 pallets. Invoice number: 9746204918.

regards,
Lesley



WHISTLE BLOWERS

In our effort to create an ethically compliant business environment, Liquor Runners utilizes the private and confidential services of Whistle Blowers (Pty) Ltd, which is a certified and registered member of the Ethics Institute, in order to achieve our goal.

Private & Confidential

080 74 36 367

lrso@whistleblowing.co.za | SMS: 33490

WhatsApp ChatBot: +27 31 308 4664

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TAX INVOICE



18278

REPRINT

Invoice Number

9746206918

SAP Order

118743293

Invoice Date

25.03.2025

PO Number

1019939

Delivery Date

25.03.2025

Invoice Address

20 LOMESTOFT STREET, Paarden Eiland, 7405, Cape Town

Delivery Address

20 LOMESTOFT STREET
7405, Cape Town

Product Description

Gordons Dry Gin 75cl

12X01 40X

50

QTY UOM

1,280 CAS

12X01 40X

Gordons Dry Gin 75cl

782993

CAS

12X01 40X

Gordons Dry Gin 75cl

782993

UOM

QTY

CAS

12X01 40X

Gordons Dry Gin 75cl

782993

CAS

12X01 40X

Gordons Dry Gin 75cl

782993

UOM

QTY

CAS

12X01 40X

Gordons Dry Gin 75cl

782993

CAS

12X01 40X

Gordons Dry Gin 75cl

782993

TAX INVOICE

REPRINT

Copy Tax Invoice

Page 1/1



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

Invoice Number: 574520418
 SAP Order: 118743283
 Invoice Date: 25.03.2025
 PO Number: 939

Sap Order Date: 25.03.2025
 Account Number: 211587
 Delivery Date: 10.04.2025
 Plant / Bay: 08

GRV Required
 Order type: Extended
 Payment Terms: 30 days from statement
 Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
 Customer VAT Number: 4780150058

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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782953	Bordons Dry 6in 75cl	50	CAS	557.35			27,867.50		27,867.50
782953	Bordons Dry 6in 75cl	1,280	CAS	557.35			713,408.00		713,408.00
782953	Bordons Dry 6in 75cl	770	CAS	557.35			429,159.50		429,159.50
782953	Bordons Dry 6in 75cl	2,100.000	CAS	OUT OF STOCK					

1 PAULI SHOLT BEUVEED
 10.04.2025

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 10.04.2025

Receipt From Diageo	Name: ROSENA	Signature: [Signature]	Date: 08/10/25
Receipt From Customer	Name: TERENCE	Signature: [Signature]	Date: 10.04.2025

Taxable Value Rand	1,170,435.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due ESD	1,170,435.00
Currency	ZAR