



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

169281



Debtor: 3252  
Date: 10/04/2025

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 1:1055671552  
Order No 2:  
Order No 3:  
Order No 4:

Cust Vat no : 4440295725

Load No: 20022644 From: BLA BLACKHEATH  
Load 04/04/2025 To: KIM KIMBERLEY  
Pod's : 157888 9746204938 4252724776

Route:

| DESCRIPTION         | Qty  | UNIT    | RATE      | TOTAL     |
|---------------------|------|---------|-----------|-----------|
| ALCOHOLIC BEVERAGES | 1.00 | load(s) | 19 001.00 | 19 001.00 |

Refer Load No:

Collection Number :

Delivery Note:

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) : 19 001.00  
VAT15%: (R) : 2 850.15  
Total (R) : 21 851.15



# AFRICA TRANSPORT SOLUTIONS

# 157888

2165497 20022644

ESTABLISHED IN 2004

Tel: 021 852 0344 P O B o x 8 4 0 REG. NO 2016/539787/07  
Email: info@atstransport.co.za Somerset Mall VAT REG. NO 4010212399  
www.atstransport.co.za South Africa 7132

|  |  |
|--|--|
| <b>CONSIGNOR: (SENDER / SENDER'S ADDRESS)</b>  | <b>CONSIGNEE: (RECEIVER / RECEIVER'S ADDRESS)</b>  |
| Liquor Runner<br>Cape Town   | Isicibi Trading<br>Kimberley   |
| (Please peruse and complete section marked GKN-PALLETS)  | THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED***   |
| Signature: _____<br>Print name: _____<br>Driver: <i>Corneilus</i><br>Signature: <i>Cels</i><br>Date: <i>04/04/25</i> Time: _____ | For / on behalf of Consignee:<br>Print name: <i>GREGORY</i> <br>Driver: <i>Corneilus</i><br>Date: <i>07/04/25</i> Time: _____ |

| PLEASE RECEIVE IN GOOD ORDER AND CONDITION:   |                      |                    |  |          |  |  |
|---|----------------------|--------------------|--|----------|--|--|
| Quantity Weight   | Description of Goods | Short / Damaged*** |  |          |  |  |
| 36  | <i>paal</i>          |                    |  |          |  |  |
| <b>ISICIBI TRADING 1048 (PTY) LTD</b><br><b>KIMBERLEY</b><br>REG: 2017/664186/07 VAT: 4880224763<br>NLA Reg No: 12818 |                      |                    |  |          |  |  |
| <table border="1"> <tr><td>Date</td><td></td></tr> <tr><td>Received</td><td></td></tr> </table>                       |                      | Date               |  | Received |  |  |
| Date  |                      |                    |  |          |  |  |
| Received  |                      |                    |  |          |  |  |

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: ..... Total: .....

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

**TRIP DETAILS:**

TRANSPORTER: *ATS 144* REG. NO: *CFM 2446*

DRIVER: *CORNELIUS* REG. NO.: (Tr 1) *CFM 90513*

START KM: *362260* END KM: *363211* REG. NO.: (Tr 2) *CFM 90512*

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

Page 1/1

|                              |                                 |
|------------------------------|---------------------------------|
| Invoice Number<br>9746204938 | Sap Order<br>118772814          |
| Invoice Date<br>04.04.2025   | Purchase Order No<br>02.04.2025 |

|                              |                          |                         |
|------------------------------|--------------------------|-------------------------|
| Sap Order Date<br>02.04.2025 | Account Number<br>197798 |                         |
| Delivery Date<br>08.04.2025  | Plant/Bay<br>CN5/        | Order Type<br>Duty Paid |

Diageo South Africa  
Building 3, Maxwell Office Park, Magwa Crescent,  
Waterfall City, Midrand, 2090  
REG NO. 1964/003344/07  
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address  
**ISICEBI TRADING**  
**BRIAN MARK DOHERTY**  
PO Box 10388  
8301 KIMBERLEY  
SOUTH AFRICA  
Customer VAT Number: 4880224763

Delivery Address  
**ISICEBI TRADING**  
**BRIAN MARK DOHERTY**  
PO Box 10388  
8301 Kimberley  
Liquor Licence :

**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 | 73    | CAS | 389.72     |                   | -1,373.13            | 28,449.30       | 4,267.40            | 32,716.70       |
| 796507          | Smr Ice Pine Tw 440ml CAN 24X01 | 2,627 | CAS | 389.72     |                   |                      | 1,023,785.19    | 153,567.77          | 1,177,352.96    |
| <b>Subtotal</b> |                                 |       |     |            |                   |                      |                 | <b>1,052,234.49</b> |                 |

**ISICEBI TRADING 1048 (PTY) LTD**  
**KIMBERLEY**  
REG: 2017/664186/07 VAT: 4880224763  
NLA Reg No: 12818

|          |  |
|----------|--|
| Date     |  |
| Received |  |

*ANGUS*  
*[Signature]* 07/04/25

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

Sales Order Notes:

|                       |     |              |
|-----------------------|-----|--------------|
| <b>Taxable Amount</b> | ZAR | 1,052,234.49 |
| <b>VAT Rate</b>       |     | 15 %         |
| <b>Tax Amount</b>     | ZAR | 157,835.17   |
| <b>Total Due</b>      | ZAR | 1,210,069.66 |
| <b>ESD</b>            |     | 0.00         |





# Transfer OUT



4252724776

A Brambles Company

|  |   |  |
|--|---|--|
| <b>From:</b><br>CHEP Global ID: 2700048462<br>Address :<br>Liquor Runners Cape Town CC<br>Kuilsriver<br>31 Industrie Street<br>CAPE TOWN<br>7580<br>SOUTH AFRICA<br>Tel: 0219038874<br>Fax: 0219033880 | <b>References:</b><br>Reference:<br>9746204938<br>Other Reference:<br>DIASA | <b>Dates :</b><br>Shipment Date:<br>04/04/2025<br>Effective Date:<br>04/04/2025<br>Capture Date:<br>04/04/2025 |
|--|---|--|

|  |  |
|--|--|
| <b>Transporter:</b> Own Transport  | <b>Vehicle Reg No:</b> CFM2446   |
| <b>Shipped To:</b><br>CHEP Global ID: 2700018730<br>Address:<br>Liquor Runner CC<br>292 Church Street<br>15 Van Der Stelstreet<br>HAMILTON<br>9301<br>SOUTH AFRICA<br>Tel: +270514354711<br>Fax: +270514358879 (0)00 0000000 | <b>Notes(Hand Written):</b><br><br><br><br><br><br><br><br><br><br><b>Created by:</b><br>Hendricks Charles :- pp-hendricha<br>dccpt@lrsa.co.za |

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

### ISICEBI TRADING 1048 (PTY) LTD KIMBERLEY

REG: 2017/664186/07 VAT: 4880224763  
NLA Reg No: 12818

|          |  |
|----------|--|
| Date     |  |
| Received |  |

|                            |  |                                 |
|----------------------------|--|---------------------------------|
| <b>Shipper's Signature</b> | <b>Received By</b><br>GREGORY                            | <b>Driver Name</b><br>Cornelius |
| <b>Date Received</b>       | <b>Receiver's Signature and Date</b><br>GREGORY 07/04/25 | <b>Driver's Signature</b>       |