



**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**

169539



Debtor: 3252  
Date: 22/04/2025

**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@lrso.co.za;chantal@lrso.co.  
Order No 1:1055671553  
Order No 2:  
Order No 3:  
Order No 4:

Cust Vat no : 4440295725

Load No: 20022645  
Load 04/04/2025  
Pod's : 7484 9746204939 4252725947

From: BLA BLACKHEATH  
To: KIM KIMBERLEY

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

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E Toll (R) : 0.00  
Subtotal (R) : 19 001.00  
VAT15%: (R) : 2 850.15  
Total (R) : 21 851.15

# CRYSTAL DAWN BULK



No 007484



Your dedicated transport solution

**CRYSTAL DAWN BULK**  
CDB GROUP - K2022869234

031 035 1885  
admin@crystaldawn.co.za  
www.crystaldawntrading.co.za  
First Floor Office No1,  
186 Inanda Road,  
Springfield Park,  
Engen Springlake Centre



<b>CONSIGNOR: (SENDER /SENDER'S ADDRESS)</b>	<b>CONSIGNEE: (RECEIVER /RECEIVER'S ADDRESS)</b>
LIPOUR Runners BLACK HEATH CPT	ISIEEBI TRADING Kimberley NORTHERN CAPE

(Please peruse and complete section marked GKN-PALLETS) Signature: _____ Print name: _____ Driver: _____ Signature: _____ Date: _____ Time: _____	THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED*** For / on behalf of Consignee: _____ 05/04/25 Print name: ANGUS Driver: TAURAI Date: 05/04/25 Time: _____
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PLEASE RECEIVED IN GOOD ORDER AND CONDITION:		
Quantity Weight	Description of Goods	Short / Damaged***
30	PALLETS OF BEER	

**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: ..... Total: .....

Document numbers: .....

REMARKS\*\*\*: .....

<b>TRIP DETAILS:</b>	REG.NO.: BP 95RZ 2N
TRANSPORTER: CRYSTAL DAWN	REG.NO.: (Tr 1) BR 34KP 2N
DRIVER: TAURAI	REG.NO.: (Tr 2) BR 34KV 2N
START KM: ..... END KM: 137 586	

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

# TAX INVOICE

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number 9746204939	Sap Order 11877240
Invoice Date 04.04.2025	Purchase Order No 02.04.2025

Sap Order Date 02.04.2025	Account Number 197798	Order Type Duty Paid
Delivery Date 08.04.2025	Plant/Bay CNS/	

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
796493	Smr Ice Brry Tw 440ml CAN 24X01	540	CAS	389.72		-10,157.40	210,446.90	31,567.04	242,013.94
796493	Smr Ice Brry Tw 440ml CAN 24X01	2,160	CAS	389.72			841,787.60	126,268.14	968,055.74
Subtotal									1,052,234.50

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

Date	05/04/25
Received	<i>[Signature]</i>

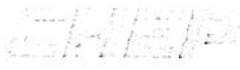
*Angus*  
*[Signature]* 05/04/25

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

Sales Order Notes:

Taxable Amount	ZAR	1,052,234.50
VAT Rate		15 %
Tax Amount	ZAR	157,835.18
Total Due	ZAR	1,210,069.68
ESD		0.00





# Transfer OUT



A Brambles Company

4252725947

<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: temp1055671553 Other Reference: DIASA	<b>Dates :</b> Shipment Date: 04/04/2025 Effective Date: 04/04/2025 Capture Date: 04/04/2025
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<b>Transporter:</b> Own Transport	<b>Vehicle Reg No:</b> BP95RZZN ✓
<b>Shipped To:</b> CHEP Global ID: 2700018730 Address: Liquor Runner CC 292 Church Street 15 Van Der Stelstreet HAMILTON 9301 SOUTH AFRICA Tel: +270514354711 Fax: +270514358879 (0)00 0000000	<b>Notes(Hand Written):</b> <i>NO CHEP PALLETS RETURNED</i>
	<b>Created by:</b> Hendricks Charles :- pp-hendricha dccpt@lrsc.co.za

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

**IBICEBI 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> <i>WANGEN</i>	<b>Driver Name</b> Taurie
<b>Date Received</b>	<b>Receiver's Signature and Date</b> <i>[Signature] 05/04/25</i>	<b>Driver's Signature</b>