



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

169433



Debtor: 3252
Date: 17/04/2025

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 1:1055637231
Order No 2:
Order No 3:
Order No 4:

Cust Vat no : 4440295725

Load No: 20022232
Load 28/03/2025
Pod's : 106857 9746204508 4252669678

From: BLA BLACKHEATH
To: VE VERULAM

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:

C/O Date: 30TH

Our Banking Details

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

We subscribe to

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



KHOZAKHULU FREIGHT LOGISTICS
EXCELLENCE IN MOTION

Physical Address:
 18 Blend Crescent, Firgrove Industrial Estate, Somerset West, 7130
 Postal Address:
 PO Box 840, Somerset Mall, Somerset West, 7137

Tel: +27 (0)21 852 0344
 Website: www.kflogistics.co.za
 Vat No.: 4490275429

106857

<p>CONSIGNOR: (SENDER / SENDER'S ADDRESS)</p> <p>Liquor Runner Cape Town</p>	<p>CONSIGNEE: (RECEIVER / RECEIVER'S ADDRESS)</p> <p>Shoprite bc lane bond Durban</p>
<p>(Please peruse and complete section marked GKN-PALLETS)</p> <p>Signature: _____ Print name: _____ Driver: <u>Sivelo</u> Signature: <u>[Signature]</u> Date: _____ Time: _____</p>	<p>THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED***</p> <p>For / on behalf of Consignee: <u>[Signature]</u> Print name: <u>Wakye</u> Driver: _____ Date: _____ Time: _____</p>

PLEASE RECEIVE IN GOOD ORDER AND CONDITION:		
Quantity Weight	Description of Goods	Short / Damaged***
30	pallets fine tw	

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: ALL REG. NO.: H00H 572 FS
 DRIVER: Sivelo REG. NO.: (Tr 1) H4G 057 FS
 START KM: 1359628 END KM: 1361422 REG. NO.: (Tr 2) H4G 060 FS

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.

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

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Invoice Number 9746204508	Sap Order 118721624
Invoice Date 26.03.2025	Purchase Order No 1175461588

Sap Order Date 19.03.2025	Account Number 197703
Delivery Date 31.03.2025	Plant/Bay CNS/
	Order Type 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
SHOPRITE DC CANELANDS 36102
SHOPRITE CHECKERS (PTY) LTD
Shoprite Checkers (Pty) Ltd
224 NEW GLASGOW ROAD
4339 CANELANDS
Customer VAT Number: 4420106777

Delivery Address
SHOPRITE DC CANELANDS 36102
SHOPRITE CHECKERS (PTY) LTD
Shoprite Checkers (Pty) Ltd
224 NEW GLASGOW ROAD
4339 Canelands
Liquor Licence : RG18421

Payment Terms
7 Days + 7 Additional Days
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	1,001	CAS	389.72		-18,828.81	390,106.20	58,515.93	448,622.13
796507 Smr Ice Pine Tw 440ml CAN 24X01	1,699	CAS	389.72			662,128.30	99,319.25	761,447.55
								Subtotal 1,052,234.50

SHOPRITE CHECKERS
CANELANDS DC 36102

DATE: 31/03/25 GATEPASS NO: 012729
INBOUND DEL NO: 1027 5013168
SSR NO: 814 952 5044
GRV NO: 201277 RECEIPT NO: 66697
NO. OF CARTONS: 2700 CLAIM NO: -

CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE

RECEIVED BY: Mkosinathi Nsom
NAME:
FULL SIGNATURE: Nkosinathi Nsom
STAFF NO: 136084X8

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

Sales Order Notes:
Booking: 12:00
Door: 104



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



**KINGDOM OF ESWATINI
LICENCE AUTHORITY INSTRUCTIONS**

The Licensee is authorised to drive the classes of vehicles within the restriction code appearing on the face of the licence.

Classes of vehicles A: Motor cycle, solo, engine capacity not exceeding 50cc. B: Motor cycle, solo engine capacity exceeding 50cc. C: Motor tricycle. D: Motor cycle with side car. E: Light motor vehicle. F: Heavy motor vehicle. G: Motor vehicle especially adapted, constructed or equipped for use by a physically disabled person. H: Tractor. I: Low-powered farm vehicle. J: Other motor vehicles, including vehicles propelled by electrical or steam power. (separate card to indicate type)

TF. 50



Transfer OUT

A Brambles Company



4252669678

From: CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880	References: Reference: Temp1055637231 Other Reference: DIASA	Dates : Shipment Date: 28/03/2025 Effective Date: 28/03/2025 Capture Date: 28/03/2025
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Transporter: Own Transport	Vehicle Reg No: HWH572FS
Shipped To: CHEP Global ID: 2700003607 Address: Shoprite Distribution Caneland Canelands 224 New Glasgow Road DURBAN 4339 SOUTH AFRICA Tel: +270329455600 Fax: +270329455600 (0)000000000	Notes(Hand Written): Created by: Hendricks Charles :- pp-hendricha dccpt@rsa.co.za

Equipment 1-B1210A-1200x1000 Block Pallet	Quantity 30
Total	30

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT A
DATE: _____	GATEPASS NO: _____	
INBOUND DEL NO: _____		
SSR NO: _____		
GRV NO: _____	RECEIPT NO: _____	
NO. OF CARTONS: _____	CLAIM NO: _____	
CONTENTS NOT CHECKED		
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE		
RECEIVED BY: <i>Nkosinathi Mgom</i>		
NAME: _____		
FULL SIGNATURE: _____		
STAFF NO: <i>13568748</i>		

Shipper's Signature	Received By <i>Nkosinathi Mgom</i>	Driver Name SICELO
Date Received	Receiver's Signature and Date <i>N [Signature] 01/03/2025</i>	Driver's Signature