

DELIVERY NOTE
C. R. VISSER TRANSPORT (PTY) LTD

974104
 157097
 Provincial

P.O. Box 13209
 Northmead 1511
 Benoni



Tel: 011 421 2320
 Fax to Mail: 086 260 5039
 Cell: 082 410 6146

VAT No. 4680136878 Reg. No. 2016/242520/07

LN 3020828
 Pruzon

Truck Reg. No. KN SIM9 GP 5003 Trailer Reg. No. JF 73 FF 73 JS GP

Driver Name: <u>ARONE</u>	FL No.:	Assistant Name:
Sender:		Receiver:
<u>LIQUOR RUNNERS</u>		<u>LUSIKISIK LIQUOR</u>
<u>BLACKHEATH</u>		<u>8 JACARANDA STREET</u>
<u>CAPE TOWN</u>		<u>LUSIKISIKI</u>

N.B.: STANDING TIME AT THE RATE OF R300 PER HOUR IN EXCESS OF 2 HOURS WILL BE CHARGED

LOADING	<u>8:49</u>	KM AT LOADING	OFF LOADING	<u>07:51</u>	KM AT OFF LOADING
Time Arrived:		<u>513798</u>	Time Arrived:		<u>514910</u>
Time Completed:	<u>12:50</u>		Time Completed:	<u>15:45</u>	

No. of Pallets	No. of Bags / Items	Description of Goods	Mass
		<u>PIANE</u>	
<u>30</u>		<u>ICE PINE DRINK</u>	

Customer Doc. No's: _____

Container No.:

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Seal No.: _____ Weighbridge Slip No.: _____

PLEASE GIVE DRIVER COPIES OF ALL DOCUMENTS

Accepting conditions of cartage	Received the above goods in good order and condition
_____	_____
Date	Date
Signature of Sender	Signature of Receiver

Omega Print (011) 915-5859

Driver's Name: ARONE

Date: 28/04/2025

Driver's Signature: _____

POD'S RECEIVED

FOR OFFICE USE ONLY 05 MAY 2025

Control Room Name: _____

Date: _____

SIGNED: _____

Control Room Signature: _____

Standard Terms and Conditions will apply
 - see reverse.

CHEP EQUIPMENT

No. of pallets delivered to Customer:	<u>30</u>
No. of pallets returned by Customer:	<u>30</u>
CHEP slip no.:	<u>4252897537</u>
Pallets left at:	<u>LUSIKISIKI</u>

TAX INVOICE

REPRINT

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

Invoice Number 074620000	SAP Order 11881076	Sap Order Date 14.04.2025	Account Number 106755	GRV Required
Invoice Date 25.04.2025	PO Number 14.04.2025	Delivery Date 30.04.2025	Plant / Bay CNS	Order type Duty Paid

Invoice Address LUSIKISIKI LIQUOR LUSIKISIKI LIQUOR PARTNERSHIP 8 JACARANDA STREET, 4020, Lusikisiki	Delivery Address LUSIKISIKI LIQUOR 8 JACARANDA STREET 4020, Lusikisiki	Payment Terms Bank : COD EFT Pat due 24hrs after Del CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4750101222
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796507 Ser Ice Pine Tw 440ml CAN 24X01	190	CAS	384.02		-4,656.90	72,963.13	10,944.47	83,907.60
796507 Ser Ice Pine Tw 440ml CAN 24X01	2,510	CAS	384.02			963,881.35	144,582.23	1,108,463.58
796507 Ser Ice Pine Tw 440ml CAN 24X01	2,700,000	CAS	OUT OF STOCK					

RETURNED
 24X440 SMIRNOFF ICE P-TWIST - 3 CASES (DAMAGED ON THE TRUCK)
 CHEP PALLETS - 30 REPLACED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:

Receipt From Diageo	Name ARNOE	Signature 	Date 30/04/2025
Receipt From Customer	Name MIZU	Signature 	Date 30/04/2025

Taxable Value Rand	1,038,844.49
Vat Rate	15%
Tax Amount Rand	155,826.67
Total Due	1,194,671.16
ESD	
Currency	ZAR

TAX INVOICE

REPRINT

9746206085 118811976 14.04.2025 196755

25.04.2025 14.04.2025 30.04.2025 CNS

Duty Paid

LUSIKISIKI LIQUOR,
LUSIKISIKI LIQUORS PARTNERSHIP,
8 JACARANDA STREET, 4820, Lusikisiki

LUSIKISIKI LIQUOR
8 JACARANDA STREET
4820, Lusikisiki
Liquor License: ECP/17553

ODD EFT Pmt due 24hrs after Del
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4750201222

795507	Smr Ice Pine Tw 440ml CAN 24X01	190	CAS	384.02	-4,656.90	72,963.13	10,944.47	83,907.60
795507	Smr Ice Pine Tw 440ml CAN 24X01	2,510	CAS	384.02		953,881.35	144,582.20	1,108,463.55
795507	Smr Ice Pine Tw 440ml CAN 24X01	2,700,000	CAS	OUT OF STOCK				

RETURNED

24X440 SMIRNOFF ICE P-TWIST - 3 CASES (DAMAGED ON THE TRUCK)
CHEP PALLETS - 30 REPLACED

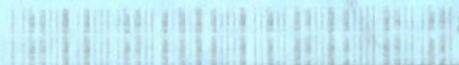
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

ARON E [Signature] 30/04/2025

MZOLI [Signature] 30/04/2025

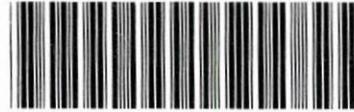
Recurrence
1,036,844.43
15.8
155,526.67
1,192,371.16
0.00
ZAR





Transfer OUT

A Brambles Company

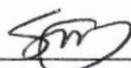


4252897537

From: CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: +270219038874 Fax: +270219033880	References: Reference: 9746206089 Other Reference: DIASA	Dates : Shipment Date: 28/04/2025 Effective Date: 28/04/2025 Capture Date: 28/04/2025
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Transporter: Own Transport	Vehicle Reg No: Kn51mgpp
Shipped To: CHEP Global ID: 2700048255 Address: Liquor/R Dbn Spirits 89 Barrier Lane Clairwood Logistics Park, Pocket 3A MOBENI 4052 SOUTH AFRICA Tel: +270317054986 Fax: +270317057431 (0)000000000	Notes(Hand Written): Created by: Hendricks Charles :- pp-hendricha dccpt@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30
30-CHEP PALLET S - REPLACED	

Shipper's Signature	Received By	Driver Name Aaron
	 30/04/25	
Date Received	Receiver's Signature and Date	Driver's Signature



PROOF OF DELIVERY

A Brambles Company

SENDER Liquor/R Dbn Spirits
Clairwood Logistics Park, Pocket 3A
Mobeni KZN 4052

DELIVERY NO: 3783774798
SHIPMENT NO: 0000000000
ORDER DATE: 05. MAY 2025
TYPE: RETURN
ACTUAL GI DATE 05. MAY 2025

SHIPMENT DATE
05. MAY 2025
CUSTOMER REQUEST
05. MAY 2025

RECEIVER Alrode
6 Botha Street
Johannesburg GP 1451

APPOINTMENT :
CHECK IN: 05.05.2025 12:01:58
LOAD COMPLETE: 05.05.2025 12:27:12
CHECK OUT : 05.05.2025 12:36:31

DELIVERY NUMBER	HAULIER	CHARGES
3783774798	CR VISSER	COLLECT

ITEM	EQUIPMENT CODE	PLANNED QTY	ACTUAL QTY	DESCRIPTION
000010	08001	30	30	B1210B 1000X1200 BLOCK PALLET

CHEP SOUTH AFRICA (PTY) LTD
P.O. Box 123773
Alrode, 1451
Tel: +27 11 903 9050
Fax: +27 11 267 8960

HAULIER SIGNATURE
PRINT NAME petros <i>PETROS</i>
DATE 05. MAY 2025
RECEIVER SIGNATURE
PRINT NAME Songeze Polisa <i>[Signature]</i>
DATE 05. MAY 2025



SENDER LOCATION CODE 2700048255
RECIEVER LOCATION CODE ZA04
VEHICLE REGISTRATION CODE HXD620MP

HAULIER DELIVERY INSTRUCTIONS

NOTES REF #
4252897537

CALL HELPDESK AT ZA-INFO@CHEP.COM OR CALL 0800330334 IF THERE ARE ANY PROBLEMS

(SIGNATURE OF RECEIVER)	TOTAL PIECES
NAME _____	30
DATE _____	ESTIMATED WEIGHT
	990 KG

CHEP HIRE EQUIPMENT IS NEVER SOLD
A BRAMBLES COMPANY

All transactions with CHEP South Africa (PTY) Ltd, are subject to the Terms and Conditions of CHEP South Africa (PTY) Ltd, which are Available from CHEP Head Office at 7 Westville Road, Westville 3629, PO BOX 514, Westville 3630.
CO REG No. 1957/003310/07

Celeste Wiggins

From: Jacques Coetzee <jacquesc@provlog.co.za>
Sent: Tuesday, 13 May 2025 16:20
To: Celeste Wiggins; Provincial Pods; Chane van Den Berg
Cc: Ruaul De Ridder
Subject: RE: Diageo Loads

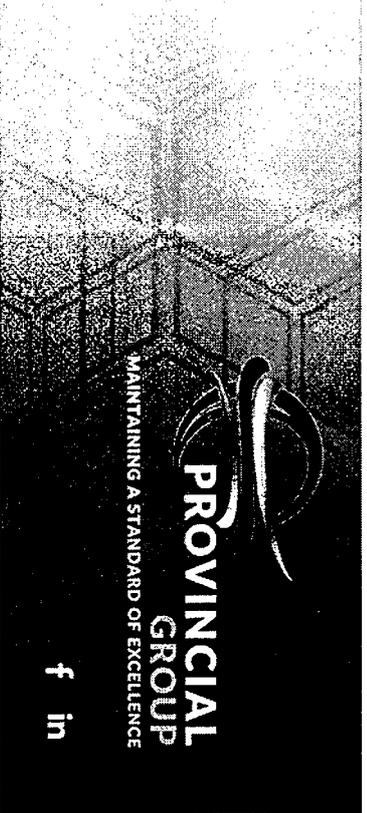
Hi all

I spoke to our subbie about the load.
The damage was report on paperwork , but nothing was given back to the driver.
They kept it.

Thanks

JACQUES COETZEE | Controller

☎ (021) 864 3334 | 082 775 0105
✉ jacquesc@provlog.co.za
🌐 www.provlog.co.za
📍 Driebergen Street, Dal Josafat, Paarl
7646, South Africa



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From: Celeste Wiggins <celeste@lrssa.co.za>
Sent: Tuesday, 13 May 2025 15:14
To: Provincial Pods < pods@provlog.co.za>; Jacques Coetzee <jacquesc@provlog.co.za>; Chane van Den Berg <chane@provlog.co.za>
Cc: Ruaul De Ridder <ruaul@lrssa.co.za>
Subject: RE: Diageo Loads

Still waiting for feedback ?

Thanks C

Kind Regards

Celeste Wiggins
Transport Co-Ordinator

email celeste@lrssa.co.za

15 Garfield Road, Newmarket, Alrode, Alberton



Liquor Runners



Mandatory safety shoes/Reflector vest required on all LR operation

From: Provincial Pods < pods@provlog.co.za>

Sent: Tuesday, 13 May 2025 08:27

To: Celeste Wiggins <celeste@lrssa.co.za>; Jacques Coetzee <jacquesc@provlog.co.za>; Chane van Den Berg <chane@provlog.co.za>

Cc: Ruaul De Ridder <ruaul@lrsa.co.za>
Subject: RE: Diageo Loads

@Chane van Den Berg can you please advise

Kind regards / Vriendelike groete

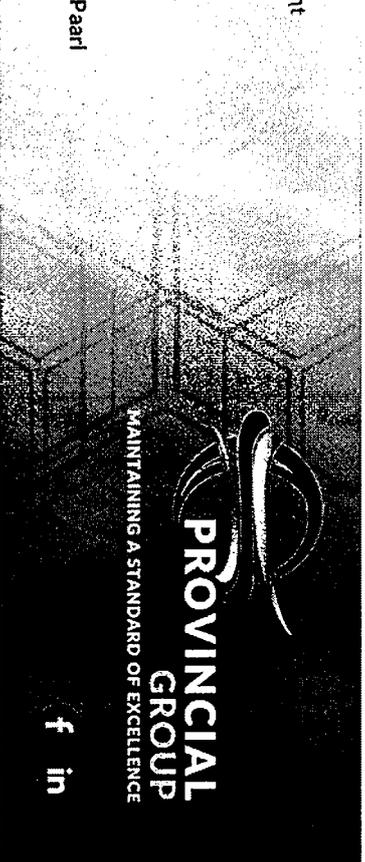
DIANALOUW | Admin Assistant

☎ (021) 864 3334

✉ pods@provlog.co.za

🌐 www.provlog.co.za

📍 Driebergen Street, Dal Josafat, Paarl
7646, South Africa



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From: Celeste Wiggins <celeste@lrsa.co.za>

Sent: Tuesday, 13 May 2025 08:02

To: Provincial Pods <pods@provlog.co.za>; Jacques Coetzee <jaquesc@provlog.co.za>

Cc: Ruaul De Ridder <ruaul@lrsa.co.za>

Subject: RE: Diageo Loads

Hi Diana,

Still waiting for feedback on the below please?

I need to report damages & returns immediately.

Thanks C

Kind Regards

Celeste Wiggins
Transport Co-Ordinator

email celeste@lrsc.co.za

15 Garfield Road, Newmarket, Alrode, Alberton



Mandatory safety shoes/Reflector vest required on all LR operation

From: Celeste Wiggins celeste@lrsc.co.za
Sent: Friday, 09 May 2025 08:46
To: Provincial Pods pods@provlog.co.za; Jacques Coetzee jacquesc@provlog.co.za
Subject: RE: Diageo Loads

Thank you Diana 

Kindly advise where the below returns was debriefed?

If the truck is in CPT, returns should be debriefed by our CPT Depot.
If the truck is in JHB, returns should be debriefed at our JHB Spirits Depot.

Thanks C

Kind Regards

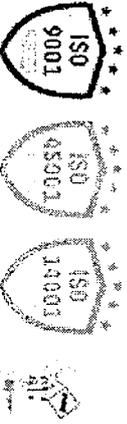
Celeste Wiggins
Transport Co-Ordinator

email celeste@lr.sa.co.za

15 Garfield Road, Newmarket, Alrode, Alberton



Liquor Runners



Mandatory safety shoes/Reflector vest required on all LR operation

From: Provincial Pods <pods@provlog.co.za>
Sent: Friday, 09 May 2025 08:32
To: Celeste Wiggins <celeste@lrca.co.za>; Jacques Coetzee <jacquesc@provlog.co.za>
Subject: RE: Diageo Loads

Good morning Celeste

Hope you well

Please find attached pod for below;

LR Cape Town	9746206089	2025/04/30	LUSIKISIKI LIQUOR	KN51MGGP	Provincial
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I humbly apologise for the delay of sending POD's. I'll do my outmost best to get the last outstanding POD.

Kind regards / Vriendelike groete