

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

5071371860

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



Liquor Runners

5704295160/1053706426

Shaun@lrsc.co.za

Liquor Runners Johannesburg

012-010-3142

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 10911 (GRV)

Receiver: Bongane Mathebula

Checker: Happiness

Receive Date: 2023-11-18

Warehouse WADEVILLE

Warehouse Recv: LIQUOR RUNNERS JHB

Sender Ref 1: 917298783

Sender Ref 2: 4904274733

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					

425 Gordins Gin 12 x 750ML

LW415K23 1918 0

1,918.00 0.00

Total QTY Received 1,918.00 0.00

9800410

Checked By: _____

Receiver: EMR483GP

Transport Company: LA

Checker: MSEBETSI

Driver Signature: Driver Left

20/11/2023 07:54:41 AM

1/1



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/028165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Wadeville (Prod)
PO Box 14057
Germiston
1422

SOLD TO		DELIVER TO											
Diageo South Africa (Pty)Ltd Diageo South Africa 299 Refinery Drive,Isipingo Beach Durban 4110		Diageo South Africa 299 Refinery Drive,Isipingo Beach Durban 4110 Mobile Telephone 918046236000											
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:											
ORDER MESSAGE													
REPRINT	Curr. ZAR	TAX INVOICE	917298783										
TAX INVOICE	PAGE 1 OF 1	DATE	18.11.2023										
VAT REG NO.	4750101802	TELEPHONE	0118741000										
DELIVERY NO.	40450784	FAX	0118243356										
SHIPMENT NO.		CUSTOMER NO.	862915										
DELIVERY MODE	Customer Collect	TAX CLASS	Duty Paid										
DELIVERY DAY	Collect	CUST. REF.	4904274733										
SALES ORDER NO.		19533278											
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70585	1918	Case	Gordons Gin 12x750ml Ovl CBot	1268.38	1268.38	0.00	0.00	190.26	1458.64	2797665.77
VAT Total 364912.93													
Handwritten: 20/11/23													
CHECKED BY DATE: 18-nov-23													
Handwritten: Sordron													
Handwritten: 06112821 - 06112830													
Total Units: 1918 Cases 0 Pieces 0 Packs 0 Other							Gross Weight: 30189 Kg						
Bottle Deposit Total: 0.00							TOTAL: 2797665.77						
CRATES BARCODE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE							
4X5 L BIB (SPW)	4000000	4,5 Lit	4000015	Divider Boards	4000094	Terms: 60 Days from Invoice							
4X5L BIB DISCOR	4016137	2,0 Lit	4000018	Pallets:									
4X4,5 Lr	4000001	1,5 Lit	4000017	CHEP Pallet	4085804								
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385								
18X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028								
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085819	ACCOUNT PAYMENT CONDITIONS OF SALE							
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920								
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921								
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918										
16x660ml HNK	4085886												
12x660ml HNK	4085925												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE						
L/R. Msebeti													



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

Wadeville (Prod)
PO Box 14057
Germiston
1422

SOLD TO		DELIVER TO			
Diageo South Africa (Pty)Ltd Diageo South Africa 299 Refinery Drive,Isipingo Beach Durban 4110		Diageo South Africa 299 Refinery Drive,Isipingo Beach Durban 4110		DELIVERY NO.	40450784
		Mobile Telephone 918046236000		SHIPMENT NO.	
				DELIVERY MODE	Customer Collect
				DELIVERY DAY	Collect
				FAX	0118243356
				CUSTOMER NO.	862915
				TAX CLASS	Duty Paid
				CUST. REF.	4904274733

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19533278
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70585	1918	Case	Gordons Gin 12x750ml Ovl CBot	1268.38	1268.38	0.00	0.00	190.26	1458.64	2797665.77
						VAT Total		364912.93					
CREATED WITH DATE: 18 NOV 2023 SIGNATURE: [Signature]													

Total Units: 1918 Cases 0 Pieces 0 Packs 0 Other	Gross Weight: 30189 Kg	
Bottle Deposit Total: 0.00	TOTAL:	2797665.77

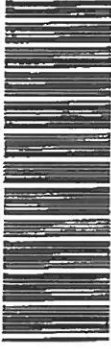
QUANTITY:	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW) 4000000	4,5 Lit 4000015	Divider Boards 4000094			Terms: 60 Days from Invoice
4X5L BIB DISCOR 4016137	2,0 Lit 4000016	Pallets:			
4X4,5 Lit 4000001	1,5 Lit 4000017	CHEP Pallet 4085904			
6X2 Lit 4000002	1,0 Lit Round 4000018	4Way 1,0X1,2m 4023385			
16X1 Lit RND 4000003	1,0 Lit Oval 4000019	Other Pallets 4000028			
20X750ml RND 4000005	750 ml 4000020	DK 20L HNK 4085919			
12X750ml Green 4000010	750 ml Oval 4000021	DK 30L HNK 4085920			
12X750 ml or 4015031	660 ml 4018870	DK 50L HNK 4085921			
1 Lit NuCrate 4015031	660ml/750ml HNK 4085918				
16x660ml HNK 4085886					
12x660ml HNK 4085925					

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
L.R. Mottuway				

CHEP

A Brambles Company

Transfer OUT



4234640194

From:	References:	Dates :
CHEP Global ID: 101212731	Reference: 1053706426	Shipment Date: 17/11/2023
Address : Liquor Runners CT Production S c/o Range & Anfield Road 15 van der Stel Street BLACKHEATH 7935 SOUTH AFRICA	Other Reference: 5704295160	Effective Date: 20/11/2023
Tel: +270219038874		Capture Date: 17/11/2023
Fax: +270219039880 (0)00 000 0000		

Transporter: Own Transport	Vehicle Reg No:
Shipped To:	Notes(Hand Written): LR OLIFANTSFONTEIN
CHEP Global ID: 2700048487	
Address: Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, OLIFANTSFONTEIN 1619 SOUTH AFRICA	
Tel: +270119741388	
Fax: +270113962753 (0)0000000000	
Created by: Wiggins Celeste :- pp-wigginc celeste@lrsa.co.za	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	32
Total	32

Shipper's Signature	Received By H. Nares	Driver Name LR
Date Received	Receiver's Signature and Date [Signature] 20/11/23	Driver's Signature

Happiness Sidu

From: Happiness Sidu
Sent: Monday, 20 November 2023 08:18
To: Ruaul De Ridder; karen.kistnasamik
Cc: Shaun Ponton; Johan Vorster
Subject: GRV 10911 STO 5704295160/1053706426
Attachments: ltec Scanner20-11-2023-131807.pdf

Good morning All

Kindly find attach GRV we received 1918 cases of Gordons 750ml , but on STO 5704295160/1053706426 2040 Gordons 750ml receipted .

122 cases short received



Goods Receipt Purchase Order 5704295160 - Happiness Mandosela

Show Overview Hold Check Post Help

Goods Receipt Purchase Order Plant JB4 Goods receipt 101

General Vendor Addit. data

Document Date 20.11.2023 Delivery Note 1053706426 Wadeville - Gordons FG
 Posting Date 20.11.2023 Bill of Lading HeaderText Good Stock
☒ Individual Slip GR/GI Slip No.

Line	Mat. Short Text	OK	Qty in UnE	E...	SLoc	Profit Center	Batch	Valuation ...	M...	D	Stock
1	Gordons Dry Gin 75cl 12X01 Local	☒	2,040		CAS Duty Paid	DIA0000017 BH					101 + Unrest

Delete Contents

Material Quantity Where Purchase Order Data Partner Batch Account Assignment

Batch BH Classification
 Vendor Batch
 Date of Manufacture 20.11.2023
 SLED/BBD 20.11.2024

TAX INVOICE

Invoice Number	9746178042
Invoice Date	07.11.2023
Sap Order	116858613
Purchase Order No	1137655425

Invoice Address
SHOPRITE DC CANELANDS 36102
SHOPRITE CHECKERS (PTY) LTD
Shoprite Checkers (Pty) Ltd
224 NEW GLASGOW ROAD
4339 CANELANDS
Customer VAT Number: 4420106777

Sap Order Date	01.11.2023	Account Number	197703
Delivery Date	09.11.2023	Plant/Bay	CN4/
Order Type	Duty Paid		

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

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

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
786425	Gordons Dry Gin 75cl 12X01 Local	1,920	CAS	1,761.12			3,381,350.40	507,202.56	3,888,552.96
							Subtotal		3,381,350.40

And
KSG 156 MP
161



Sales Order Notes:
Booking: 13:00
Door: 108

Taxable Amount	ZAR	3,381,350.40
VAT Rate	ZAR	15 %
Tax Amount	ZAR	507,202.56
Total Due	ZAR	3,888,552.96
ESD		0.00

Corrections 010

DELIVERY ADVICE

Sending Plant:

JB4
LR Olifantsfontein
Twenty One Warehouse
Park
1666 STERKFORTEIN

Shipping Point:

Sedibeng Co Packer -
in Joburg

Warehouse Bond Nos:**Receiving CN4**

Plant: WADEVILLE - GORDONS FG
WADEVILLE PRODUCTION, 1 DEKEMA
1428 WADEVILLE
SOUTH AFRICA

Shipment No:

Delivery No: 1053727891

Order Number: 5704298810

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date: 22.11.2023

Seal No:

Customer Delivery Date: 22.11.2023

Receiving Plant ☐ Yes ☒ No
Under Bond:

Shipping Instructions:

Material	ABV%	Quantity UoM	Batch ID SLED/BBB Plant Under Bond	Supplying Plant Under Bond
786425 Gordons Dry Gin 75cl Local	43.00	1,920 CAS	BH 19.11.2026	[_] Yes [X] No

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender:

Signature of receiving site:

Date:

Date:

Happiness Sidu

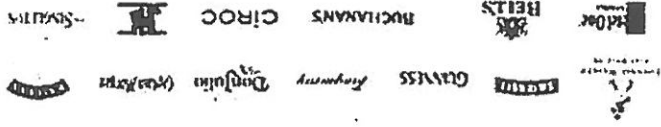
From: Kistnasamik, Karen <karen.kistnasamik@diageo.com>
Sent: Wednesday, 22 November 2023 13:28
To: Ruul De Ridder
Cc: Shaun Ponton; Happiness Sidu; Michele Barker; Johan Vorster; Jorrie Jordaan
Subject: RE: Corrections for CN4-JB4

Hi Ruul,

Please action these, so I can create the last STO.

Creation date	PO Number	STO Number	Delivery Number	SKU Number	SKU Created	Qty Placed	Sending Plant	Receiving Plant	Delivery Date
21.11.2023	4904274733	5704298703	1053727890	786425	Gordons Dry Gin 750ml	2040	JB4	CN4	22.11.2023
21.11.2023	4904274733	5704298810	1053727891	786425	Gordons Dry Gin 750ml	1920	JB4	CN4	22.11.2023

Karen Kistnasami
Customer Service Manager
DIAGEO | Building 3, Maxwell Office Park, Magwa Crescent, WATERFALL CITY, MIDRAND 2090
Mob: +27 (0) 82 667 0426



Diageo is committed to promoting responsible drinking - visit www.DRINKIQ.com to find out more

From: Ruul De Ridder <ruul@lrsa.co.za>
Sent: Tuesday, November 21, 2023 9:01 AM

To: Kistnasamik, Karen <karen.kistnasamik@diageo.com>

Cc: shaun <shaun@lrsa.co.za>; Happiness Sidu <adminjh@lrsa.co.za>; michele <michele@lrsa.co.za>; Johan Vorster <johanv@lrsa.co.za>; Jorrie Jordaan

<jorrie@lrta.co.za>
 Subject: Corrections for CN4-JB4

External-Email: Be cautious of clicking any link or attachment unless you recognize the sender and know the content is safe.

Dear Karen

We require the below corrections for over stated stock from Wadeville.

Creation date	PO Number	STO Number	Delivery Number	SKU Number	SKU Created	Qty Placed	Sending Plant	Receiving Plant	Delivery Date	Quantity Confirmed

Kind Regards

Ruani de Ridder

cell 066 201 2803
 office 051 435 4711
 email ruani@lrta.co.za

254 Oliver Tambo, Hamilton, Bloemfontein, 9301



Mandatory safety shoes/Reflector vest required on all LR operation