

21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666

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Gauteng  
1666

5071591508  
**Liquor Runners**

5704305203/1053765346

012-010-3142

Shaun@lrso.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

**GRV for Diageo South Africa - LRSA NR: 11088 (GRV)**

**Receiver:** Bongane Mathebula

**Checker:** Happiness

**Warehouse:** WADEVILLE

**Sender Ref 1:** 917334891

**Receive Date:** 2023-12-07

**Warehouse Recv:** LIQUOR RUNNERS JHB

**Sender Ref 2:** 4904280350

| SKU Code          | Stock Description      | Bin | Batch Number              | QTY(Cases)      | QTY(Units)  |
|-------------------|------------------------|-----|---------------------------|-----------------|-------------|
| <b>Full Cases</b> |                        |     |                           |                 |             |
| 786475            | Gordons London Dry Gin |     | LW329K23                  | 72              | 0           |
| 786475            | Gordons London Dry Gin |     | LW328K23                  | 2760            | 0           |
|                   |                        |     |                           | 2,832.00        | 0.00        |
|                   |                        |     | <b>Total QTY Received</b> | <b>2,832.00</b> | <b>0.00</b> |

Checked By: 

Transport Company: ER

**Receiver:** HXW226F5

**Checker:** THABISO

**Driver Signature:** Driver left

07/12/2023 10:03:47 AM

1/1



**HEINEKEN** Beverages (South Africa) (Pty) Ltd  
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175  
Wadeville (Prod)  
PO Box 14057  
Germiston  
1422

226

**SOLD TO**  
Diageo South Africa (Pty) Ltd  
Diageo South Africa  
299 Refinery Drive, Isipingo Beach  
Durban  
4110

**DELIVER TO**  
Diageo South Africa  
299 Refinery Drive, Isipingo Beach  
Durban  
4110  
Mobile  
Telephone 918046236000

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4058358 Quantity:

|                 |                  |              |             |            |
|-----------------|------------------|--------------|-------------|------------|
| **TAX INVOICE** |                  | Curr. ZAR    | TAX INVOICE | 917334891  |
| VAT REG NO.     | 4750101802       | PAGE 1 OF 1  | DATE        | 07.12.2023 |
| DELIVERY NO.    | 40489371         | TELEPHONE    |             | 0118741000 |
| SHIPMENT NO.    |                  | FAX          |             | 0118243356 |
| DELIVERY MODE   | Customer Collect | CUSTOMER NO. |             | 862915     |
| DELIVERY DAY    | Collect          | TAX CLASS    | Duty Paid   |            |
|                 |                  | CUST. REF.   | 4904280350  |            |

| RETURN CODE                                                                                                                 | QUANTITY Cases | MATERIAL NO. | QUANTITY Bots | UNIT | DESCRIPTION                    | ORDER MESSAGE | LIST PRICE Excl. Vat&Dep | UNIT PRICE Excl. Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl. Vat |
|-----------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|------|--------------------------------|---------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|                                                                                                                             | 70584          | 2832         | Case          |      | Gordons Gin 12x375ml Oval CBoI |               | 658.73                   | 658.73                   | 0.00           | 0.00     | 98.81 | 757.54     | 2145351.86            |
|                                                                                                                             |                |              |               |      | VAT Total                      |               |                          |                          |                |          |       |            |                       |
|                                                                                                                             |                |              |               |      |                                | 279828.50     |                          |                          |                |          |       |            |                       |
| <div>SENT NO - 06409611, 9613, 9613, 9614, 9615, 9616, 9617, 9618, 9619, 9620</div> <div>Happines</div> <div>09/12/23</div> |                |              |               |      |                                |               |                          |                          |                |          |       |            |                       |
| <div>CHECKED BY SECURITY</div> <div>DATE: 07.12.2023</div> <div>SIGNATURE: </div>                                           |                |              |               |      |                                |               |                          |                          |                |          |       |            |                       |

Total Units: 2832 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 23307 Kg

Bottle Deposit Total: 0.00

TOTAL: 2145351.86

| BRAND               | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | DISCOUNT MESSAGE            |
|---------------------|----------|--------------------|----------|------------------------|----------|-----------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lt             | 4000015  |                        |          |                             |
| 4X5L BIB DISCOR     | 4018137  | 2.0 Lt             | 4000016  | Divider Boards         | 4000094  | Terms: 60 Days from Invoice |
| 4X4.5 Lt            | 4000001  | 1.5 Lt             | 4000017  | Pallets:               |          |                             |
| 6X2 Lt              | 4000002  | 1.0 Lt Round       | 4000018  | CHEP Pallet            | 4085804  |                             |
| 16X1 Lt RND         | 4000003  | 1.0 Lt Oval        | 4000019  | 4Way 1.0X1.2m          | 4023385  |                             |
| 20X750ml RND        | 4000005  | 750 ml             | 4000020  | Other Pallets          | 4000028  |                             |
| 12X750ml Green      | 4000010  | 750 ml Oval        | 4000021  | DK 20L HNK             | 4085819  |                             |
| 12X750 ml or        | --       | 660 ml             | 4018870  | DK 30L HNK             | 4085820  |                             |
| 1 Lt MuCrate        | 4015031  | 660ml/50ml HNK     | 4085918  | DK 50L HNK             | 4085921  |                             |
| 16x660ml HNK        | 4085886  |                    |          |                        |          |                             |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |                             |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID                 |
|                     |          |                    |          |                        |          | DATE                        |

ACCOUNT PAYMENT  
ACCOUNT  
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

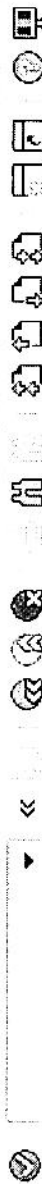
CONDITIONS OF SALE

Happiness Sidu

6044018760

From: Mandosela, Happiness (Contractor) <Happiness.Mandosela@diageo.com>  
Sent: Thursday, 07 December 2023 10:09  
To: Happiness Sidu

Goods Receipt Settings System Help



Transfer Posting Other - Happiness Mandosela

Show Overview Hold Check Post Help

Transfer Posting Other

TF blocked to unre. 343

General

Document Date 07.12.2023 Material Slip  
Posting Date 07.12.2023 Doc.Header Text  
Individual Slip with ... GR/GI Slip No.

Transfer Posting Material Quantity Where

| From       | Dest |
|------------|------|
| Material   |      |
| Plant      |      |
| Stor. Loc. |      |
| Spec.Stock |      |