

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

5071574804

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

5704306205-1053769067
Liquor Runners

Shaun@lrso.co.za

Liquor Runners Johannesburg

012-010-3142

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 11059 (GRV)

Receiver: Sam Molebatsi

Checker: Happiness

Receive Date: 2023-12-05

Warehouse WADEVILLE

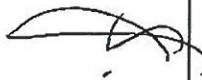
WarehouseRecv: LIQUOR RUNNERS JHB

Sender Ref 1: 917329852/917329853

Sender Ref 2: 4904280350

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
786425	Gordins Gin 12 x 750ML		LW430K23	600	0
786506	Gordons Gin 8 x 12 x 50ML		LW730J23	313	0
786425	Gordins Gin 12 x 750ML		LW430K23	60	0
786506	Gordons Gin 8 x 12 x 50ML		LW728J23	240	0
786506	Gordons Gin 8 x 12 x 50ML		LW729J23	120	0
				1,333.00	0.00
Total QTY Received				1,333.00	0.00

DIA0319 + 0320

Checked By: 

Receiver: ENS319GP

Transport Company: CR

Checker: SPHAMANDLA

Driver Signature: Driver Left

05/12/2023 10:53:04 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

REPRINT	Curr. ZAR	TAX INVOICE	917329853
TAX INVOICE	PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	4750101802	TELEPHONE	0118741000
DELIVERY NO.	40482986	FAX	0118243356
SHIPMENT NO.		CUSTOMER NO.	862915
DELIVERY MODE	Customer Collect	TAX CLASS	Duty Paid
DELIVERY DAY	Collect	CUST. REF.	4904280350

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	SALES ORDER NO.	19559292
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RETURN CODE	QUANTITY Cases	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	660	Case	Gordon's Gin 12x750ml Ovl CBot VAT Total 125569.62 <i>Happiness 05/12/23</i> <i>05 DEC 2023</i> <i>Sandra</i> <i>STAIN NO: 06109311-06109320</i>	1268.38	1268.38	0.00	0.00	190.26	1458.64	962700.42

Total Units: 660 Cases 0 Pieces 0 Packs 0 Other	Gross Weight: 10388 Kg	Bottle Deposit Total: 0.00	TOTAL: 962700.42
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CRATES BARCODE		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			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									CASH OTHER	CHEQUE	ACCOUNT	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
L/R Sphamandla				05/12/2023

Wadeville (Prod)
PO Box 14057
Germiston
1422

REPRINT	Curr. ZAR	TAX INVOICE	917329852
TAX INVOICE	PAGE 1 OF 1	DATE	05.12.2023

SOLD TO		Diageo South Africa (Pty) Ltd 299 Refinery Drive, Isipingo Beach Durban 4110	
DELIVER TO		Diageo South Africa 299 Refinery Drive, Isipingo Beach Durban 4110 Mobile Telephone 918046236000	
SHIPMENT NO.		DELIVERY MODE	
DELIVERY NO.		Customer Collect	
VAT REG NO.		DELIVERY DAY	
4750101802		Collect	
TELEPHONE		TAX CLASS	
01187441000		Duty Paid	
FAX		CUST. REF.	
0118243356		4904260350	
ORDER NO.		SALES	
19559668			

RETURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	Excl. Vat & Dep	Excl. Vat & Dep	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
CODE	Cases	Bots												
70586	673	Case	✓	673	Gordons Gin Bx (12x50ml) CBot	934.24	934.24	934.24	934.24	0.00	0.00	140.14	1074.38	723058.74
DATE: 05 DEC 2023 S. Mollie 94312.01 VAT Total 94312.01														
DISCOUNT MESSAGE 723058.74														

Total Units: 673 Cases 0 Pieces 0 Packs 0 Other
Gross Weight: 4630 Kg
Bottle Deposit Total: 0.00
TOTAL: 723058.74

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4000000	4.5 Lt	4000015	Divider Boards	4000094	
4000001	2.0 Lt	4000016	Pallets:		
4000002	1.5 Lt	4000017	CHEP Pallet	4085904	
4000003	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385	
16X1 Lt RND	4000003	4000019	Other Pallets	4000028	
20X750ml RND	4000005	4000020	DK 20L HNK	4085918	
12X750ml Green	4000010	4000021	DK 30L HNK	4085920	
12X750 ml or	-	4018870	DK 50L HNK	4085921	
1 Lt Nucrate	4015031				
16x60ml HNK	4085886				
12x60ml HNK	4085925				

COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
12x60ml HNK									
16x60ml HNK									
1 Lt Nucrate									
12X750 ml or									
4000010									
750 ml									
1.0 Lt Oval									
4000019									
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Wadeville (Prod)
PO Box 14057
Germiston
1422

SOLD TO		Diageo South Africa (Pty)Ltd 299 Refinery Drive,Isipingo Beach Durban 4110	
DELIVER TO		Diageo South Africa 299 Refinery Drive,Isipingo Beach Durban 4110 Mobile Telephone 918046236000	
DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 650ml 4058358 Quantity:	
DELIVERY DAY		Collect	
DELIVERY MODE		Customer Collect	
SHIPMENT NO.			
DELIVERY NO.		40482967	
FAX		0118243356	
CUSTOMER NO.		862915	
TAX CLASS		Duty Paid	
CUST. REF.		4904280350	
SALES ORDER NO.		19569668	

DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 650ml 4058358 Quantity:	
DELIVERY DAY		Collect	
DELIVERY MODE		Customer Collect	
SHIPMENT NO.			
DELIVERY NO.		40482967	
FAX		0118243356	
CUSTOMER NO.		862915	
TAX CLASS		Duty Paid	
CUST. REF.		4904280350	
SALES ORDER NO.		19569668	

RETURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	Excl.Vat&Dep	UNIT PRICE	Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
CODE	Cases													Incl.Vat
70586				Case	Gordons Gin 8x(12x50ml) CBot	934.24		934.24		0.00	0.00	140.14	1074.38	723058.74

Total Units: 673 Cases 0 Pieces 0 Packs 0 Other														
Gross Weight: 4630 Kg														
Total: 723058.74														
DISCOUNT MESSAGE														
TERMS: 60 Days from Invoice														
CONDITIONS OF SALE														
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za														
CASH ACCOUNT														
OTHER ACCOUNT														
CUSTOMER NAME IN PRINT														
CUSTOMER ID														
DATE														

COMPANY REP./DRIVER														
CUSTOMER SIGNATURE														
CUSTOMER NAME IN PRINT														
CUSTOMER ID														
DATE														
05/12/2023														

Happiness Sidu

6043993122

From:

Happiness Sidu

Sent:

Tuesday, 05 December 2023 11:08

To:

Ruani De Ridder; karen.kistnasamik

Cc:

Christina Hayes; Charl O'Neill; Johan Vorster; Shaun Ponton

Subject:

GRV 11059 PO 4904280350

Attachments:

Untitled

Good Day All

Kindly find attach GRV , please note we only received 660 cases of 750mls as per invoice attached, but on SAP STO 5704306205/1053769062 780 cases to be booked in .

Stock short with 120 cases , STO receipted please advise if I must block the 120 cases short received ?

Show Overview | | Hold Check Post | Help

Goods Receipt Purchase Order Plant JB4 Goods receipt 101

General Vendor g2 Addit. data

Document Date 05.12.2023

Delivery Note

Wadeville - Gordons FG

Posting Date: 05.12.2023

Bill of Lading

HeaderText

Individual Slip

GR/GI Slip No.

[illegible]



 Delete
  Contents
 

 Detail data

Happiness Sidu

From: Happiness Sidu
Sent: Wednesday, 06 December 2023 12:54
To: Ruaul De Ridder; karen.kistnasamik
Cc: Christina Hayes; Charl O'Neil; Johan Vorster; Shaun Ponton
Subject: RE: GRV 11059 PO 4904280350

Good Day All

Please note I will move the 120 cases not received to block

Kind Regards
Happiness Madonsela

office 012 010 3142
email adminjhb@lrsa.co.za

INDUSTRIAL ESTATE, UNIT 1, 21 PURLIN STREET NORTH
CLAYVILLE EAST
OLIFANTSFONTEIN



From: Happiness Sidu <adminjhb@lrsa.co.za>
Sent: Tuesday, December 5, 2023 11:08 AM
To: Ruaul De Ridder <ruaul@lrsa.co.za>; karen.kistnasamik <karen.kistnasamik@diageo.com>
Cc: Christina Hayes <nina@lrsa.co.za>; Charl O'Neil <charl@lrsa.co.za>; Johan Vorster <johany@lrsa.co.za>; Shaun Ponton <shaun@lrsa.co.za>
Subject: GRV 11059 PO 4904280350

Good Day All

Kindly find attach GRV , please note we only received 660 cases of 750mls as per invoice attached , but on SAP STO 5704306205/1053769062 780 cases to be booked in .

Stock short with 120 cases , STO receipted please advise if I must block the 120 cases short received ?

Goods Receipt Settings System Help



Goods Receipt Purchase Order 5704306205 - Happiness Mandosela

Show Overview Hold Check Post Help

Goods Receipt Purchase Order Plant JB4 Goods receipt 101

General Vendor Addit. data

Document Date 05.12.2023

Delivery Note

Wadeville - Gordons FG

Posting Date 05.12.2023

Bill of Lading

HeaderText

☒ Individual Slip

GR/GI Slip No.

Line	Mat. Short Text		OK	Qty in UnE	E...	S.. SLoc	Profit Center	Batch	Valuation ...	M...	D. Si
1	Gordons Dry Gin 75cl	12X01 Local	☐	780	CAS	Duty Paid	DIA0000017			101 + Ur	
2	Gordons Dry Gin 5cl	12X08 Local	☐	673	CAS	Duty Paid	DIA0000017			101 + Ur	

Delete Contents

Detail data

This email is sent on behalf of a member of the Diageo group of companies, whose holding company is Diageo plc, registered in England and Wales with number 23307 and with registered address at 16 Great Marlborough Street, London, W1F 7HS, England.

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<http://www.diageo.com>

