

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

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Cape Town



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Pieter@lrta.co.za

Liquor Runners Cape Town

5073384690

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 10221 (GRV)

Receiver: Curtis Jacobs

Checker: Curtis Jacobs

Warehouse: Wadeville

Sender Ref 1: 19717253

Receive Date: 2024-03-07

WarehouseRecv: LR CAPE TOWN

Sender Ref 2: 917475468

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
786425	Gordins Gin 12 x 750ML		LW429B2400	2040	0
				2,040.00	0.00
			Total QTY Received	2,040.00	0.00

Checked By: _____

Transport Company: _____

Receiver: JBK283F5

Checker: Thabang

Driver Signature: _____

07/03/2024 03:23:44 PM

LIQUOR RUNNERS CAPE TOWN

11508

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

G.R.V.10221

DRIVER NAME: Thabang

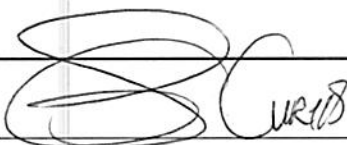
HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)		LR Transport	
LOAD SHEET No.	P1117253/9117475468	VEHICLE REG. No.	JBK 283FS

CUSTOMER	Diageo	DATE RECEIVED	07.03.24
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) Gordons Gin 12x750ml	2040				LWL29B2600
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL:	GKN	Blue	#1		
	OTHER				
TOTAL:		2040			(34 PITS)

NOTES: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:



DRIVER:

Thabang

TIME COMPLETED:

PAGE:

1

PAGE:

1

SOLD TO										DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917475468							
Diageo South Africa (Pty)Ltd										Diageo South Africa		**TAX INVOICE**		PAGE 1 OF 1		DATE		05.03.2024							
299 Refinery Drive, Isipingo Beach										299 Refinery Drive, Isipingo Beach		VAT REG NO.		4750101802		TELEPHONE		0118741000							
Durban 4110										Durban 4110		DELIVERY NO.		40642446		FAX		0118243356							
Mobile Telephone 918046236000										Mobile Telephone 918046236000		SHIPMENT NO.				CUSTOMER NO.		862915							
												DELIVERY MODE		Customer Collect		TAX CLASS		Duty Paid							
												DELIVERY DAY		Collect		CUST. REF.		4904319208							
DELIVERY INSTRUCTIONS										ORDER MESSAGE				SALES ORDER NO.		19717253									
RETURN CODE		QUANTITY Cases		MATERIAL NO.		QUANTITY Bots		UNIT		DESCRIPTION		LIST PRICE Excl.Vat&Dep		UNIT PRICE Excl.Vat&Dep		BOTTLE DEPOSIT		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE Incl.Vat	
				70585		2040		Case		Gordons Gin 12x750ml Ovl CBot		1268.38		1268.38		0.00		0.00		190.26		1458.64		2975619.48	
										VAT Total															
										388124.28															
										06110871 - 06110820															
										CHECKED BY SECURITY															
										DATE: 05/03/2024															
										SIGNATURE: [Signature]															
Total Units: 2040 Cases 0 Pieces 0 Packs 0 Other										Gross Weight: 32110 Kg										TOTAL: 2975619.48					
BOTTLES										QUANTITY										DISCOUNT MESSAGE					
4X5 L BIB (SFW)		4000000		2.0 Lit		4000016		BOTTLES		QUANTITY		OTHER		QUANTITY		Terms: 60 Days from Invoice									
Crate 12x660 ml		4058358		1.5 Lit		4000017				Dividers Boards				4000094											
Crate 6x1.5L/2.0L		4072225		1.0 Lit Round		4000018				Pallets:				4085904											
6X2 Lit		4000002		750 ml		4000020				CHEP Pallet				4023385											
16X1 Lit RND		4000003		660 ml		4018870				4Way 1,0X1,2m				4000028											
12x650ml HNK		4085928		660 ml/750 ml		4085918				Other Pallets				4085919											
12X750ml Green		4000010		RB 650 ml		4086953				DK 20L HNK				4085920											
1 Lit NuCrate		4015031								DK 30L HNK				4085921											
12x660ml HNK		4085945								DK 50L HNK															
12x660ml HNK		4085925																							
COMPANY REP./DRIVER										CUSTOMER SIGNATURE										CUSTOMER ID		DATE			
L.R. Tubung																									
ACCOUNT PAYMENT										ACCOUNT										CUSTOMER NAME IN PRINT		DATE			
CASH										OTHER															
ACCOUNT PAYMENT										ACCOUNT															
CONDITIONS OF SALE										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za															

DELIVERY ADVICE

Sending Plant: CN4
Wadeville - Gordons FG
Wadeville Production,
1 Dekema Road
1428 WADEVILLE

Shipping Point: Cape Town Warehouse

Warehouse Bond Nos:

Receiving Plant: CN5
LR Cape Town
c/o Range and Anfield Road,
7599 CAPE TOWN
SOUTH AFRICA

Shipment No:

Delivery No: 1054121277

Order Number: 5704367169

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date: 04.03.2024

Seal No:

Customer Delivery Date: 06.03.2024

Receiving Plant Under Bond: ☐ Yes ☒ No

Shipping Instructions:

Material	ABV%	Quantity UoM	Batch ID SLED/BBB	Supplying Plant Under Bond
786425 Gordons Dry Gin 75cl 12X01 Local	43.00	2,040 CAS	BH 28.02.2027	[_]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: