

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

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Clayville
Gauteng
1666

5072235008
Liquor Runners

5704330043/1053916823

Liquor Runners Johannesburg

012-010-3142

Shaun@lrta.co.za

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 11334 (GRV)

Receiver: Sam Molebatsi

Checker: Happiness

Warehouse WADEVILLE

Sender Ref 1: 917396314/917396315

Receive Date: 2024-01-10

Warehouse Recv: LIQUOR RUNNERS JHB

Sender Ref 2: 4904293316

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
786425	Gordons Gin 12 x 750ML		LW409A24	540	0
786393	Gordons Gin 12 x 200ML		LW308A24	3058	0
				3,598.00	0.00
			Total QTY Received	3,598.00	0.00

DIA0392
+
DIA0393

Checked By: 

Transport Company: LR

Receiver: JBK134FS

Checker: PRINCE

Driver Signature: Driver left

11/01/2024 11:10:40 AM



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026185/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Wadeville (Prod)
PO Box 14057
Germiston
1422

REPRINT	Curr. ZAR	TAX INVOICE	917396314
TAX INVOICE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4750101802	TELEPHONE	0118741000
DELIVERY NO.	40555114	FAX	0118243356
SHIPMENT NO.		CUSTOMER NO.	862915
DELIVERY MODE	Customer Collect	TAX CLASS	Duty Paid
DELIVERY DAY	Collect	CUST. REF.	4904293316
		SALES ORDER NO.	19635568

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

RETURN CODE	QUANTITY Cases	QUANTITY Botl	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
			70585	540	Case	Gordons Gin 12x750ml Ovl CBot VAT Total 102738.78	
Total Units: 540 Cases 0 Pieces 0 Packs 0 Other							

LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
1268.38	1268.38	0.00	0.00	190.26	1458.64	787663.98

CHECKED BY: *[Signature]*

DATE: 10/01/24

SIGNATURE: *[Signature]*

Gross Weight: 8500 Kg		Bottle Deposit Total: 0.00		TOTAL: 787663.98	
QUANTITY		OTHER		DISCOUNT MESSAGE	
4X5 L BIB (SPW) 4000000		4000015		Terms: 60 Days from Invoice	
4X5L BIB DISCOR 4016137		4000016			
4X4.5 Lit 4000001		4000017			
6X2 Lit 4000002		4000018			
16X1 Lit RND 4000003		4000019			
20X750ml RND 4000005		4000020			
12X750ml Green 4000010		4000021			
12X750 ml or 4018870		4018870			
1 Lit NuCrute 4015031		4015031			
18x660ml HNK 4085886		4085886			
12x590ml HNK 4085925		4085925			
ACCOUNT PAYMENT		ACCOUNT		CONDITIONS OF SALE	
CASH OTHER	CHEQUE	CASH	CHEQUE	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CUSTOMER SIGNATURE <i>[Signature]</i>		CUSTOMER NAME IN PRINT		CUSTOMER ID	
COMPANY REP./DRIVER <i>[Signature]</i>		DATE 10/01/24			



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026186/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Wadeville (Prod)
PO Box 14057
Germiston
1422

SOLD TO		DELIVER TO		DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		DELIVERY DAY		DELIVERY MODE		SHIPMENT NO.		DELIVERY NO.		VAT REG NO.		TAX INVOICE**		Curr. ZAR		TAX INVOICE		917396314	
Diageo South Africa (Pty) Ltd		Diageo South Africa										Customer Collect				40555114		4750101802		PAGE 1 OF 1		DATE		10.01.2024			
299 Refinery Drive, Isipingo Beach		299 Refinery Drive, Isipingo Beach										Collect				40555114		4750101802		DATE		10.01.2024		917396314			
Durban		Durban										Customer Collect				40555114		4750101802		DATE		10.01.2024		917396314			
4110		4110										Collect				40555114		4750101802		DATE		10.01.2024		917396314			
4110		4110										Collect				40555114		4750101802		DATE		10.01.2024		917396314			
RETURN CODE		QUANTITY		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		540		Case		540		Gordons Gin 12x750ml Ovl CBot		1268.38		1268.38		0.00		0.00		190.26		1458.64		787663.98			
										VAT Total		102738.78															
										Hoppers																	
										11/01/24																	
										CHECKED BY: [Signature]																	
										DATE: 10/01/24																	
										SIGNATURE: [Signature]																	

SOLD TO		DELIVER TO		REPRINT		Cust. ZAR		TAX INVOICE		917396315	
Diageo South Africa (Pty)Ltd		Diageo South Africa		**TAX INVOICE**		PAGE 1 OF 1		DATE		10.01.2024	
299 Refinery Drive, Isipingo Beach		299 Refinery Drive, Isipingo Beach		VAT REG NO.		4750101802		TELEPHONE		0118741000	
Durban 4110		Durban 4110		DELIVERY NO.		40555113		FAX		0118243356	
Mobile Telephone 918046236000		Mobile Telephone 918046236000		SHIPMENT NO.				CUSTOMER NO.		862915	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		DELIVERY MODE		Customer Collect		TAX CLASS		Duty Paid	
RETURN CODE		QUANTITY Cases		MATERIAL NO.		QUANTITY		UNIT		DESCRIPTION	
70583		3020		Case		Gordons Gin 12x200ml Ovl 12Pck CBot		168887.46			
VAT Total											
Total Units: 3020 Cases 0 Pieces 0 Packs 0 Other		Gross Weight: 15251 Kg		Bottle Deposit Total: 0.00		QUANTITY		OTHER			
GRABCODE		QUANTITY		BOTTLES		QUANTITY		OTHER			
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094	
4X5 L 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	
12X750ml or		4015031		660 ml		4018870		DK 50L HNK		4085921	
1 Lit NuCrate		4085886		660ml/750ml HNK		4085818					
16x600ml HNK		4085886									
12x600ml HNK		4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			
ACCOUNT PAYMENT:		ACCOUNT		ACCOUNT		ACCOUNT		ACCOUNT			
CASH		CHEQUE		OTHER		OTHER		OTHER			
CONDITIONS OF SALE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		Terms: 60 Days from Invoice		DISCOUNT MESSAGE		TOTAL:		1294803.86	

CHECKED BY SECURITY

DATE:

SIGNATURE:

Seal 06114431

06114440

Hoppers

11/01/24



HEINEKEN
beverages
Reg. No. 2003/026155/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Wadeville (Prod)
PO Box 14057
Germiston
1422

HEINEKEN Beverages (South Africa) (Pty) Ltd

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		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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
			70583	3020	Case	Gordons Gin 12x200ml Ovl 12Pck CBot VAT Total 168887.46	372.82	372.82	0.00	0.00	55.92	428.74	1294803.86
<i>8 Happiness</i> <i>11/01/24</i>													
CHECKED BY SECURITY DATE 10/01/24 SIGNATURE:													

Total Units: 3020 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 15251 Kg

BRAND		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		TOTAL			
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094							1294803.86			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:								DISCOUNT MESSAGE			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904							Terms: 60 Days from Invoice			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385										
15X1 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		660 ml	4018870	DK 50L HNK	4085921										
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918												
16x660ml HNK	4085886														
12x660ml HNK	4085926														
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	

Happiness Sidu

From: Happiness Sidu
Sent: Friday, 12 January 2024 11:14
To: Ruaul De Ridder
Cc: Shaun Ponton; Johan Vorster
Subject: GRV 11334 PO 4904293316 917396314 & 917396315
Attachments: GRV 11334 PO 4904293316/91739614/917396315

Good Day Ruaul

Kindly find attach GRV stock receipted on below STO 5704330043/1053916823
Please note 23cases of 750ml and 81cases of 200ml moved to block stock not received *6045632283

Display Stock in Transit

Material	Material Description	Plnt Name 1				
Purch.Doc.	Iter SPlt S	Quantity BUN	Amt.in loc.cur.	Crcy	Order Quantity OUn	Net Order Value Crcy
786393	Gordons Dry Gin 20cl	12X01 Local	JB4	LR Olifantsfontein		
5704330043	10 CN4	37,668 BTL	0.00 ZAR	3,139 CAS	0.00 ZAR	
786425	Gordons Dry Gin 75cl	12X01 Local	JB4	LR Olifantsfontein		
5704330043	20 CN4	6,756 BTL	0.00 ZAR	563 CAS	0.00 ZAR	

Kind Regards
Happiness Madonsela

office 012 010 3142
email adminhb@lrta.co.za

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

