

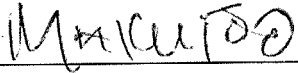
(021) 903 3880
Pieter@lrta.co.za



(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - ISICEBI TRADING KIMBERLEY

DIASA			
TOTAL QUANTITY FOR IBT: 0		PRINCIPAL REFERENCE NUMBER	
Number of Chepp: 30		9746203365	
IBT SPECIAL INSTRUCTIONS			
Transport Company: LR Primary		Driver Name: Tumelo	
Expected Delivery Date: 2025-03-03		Truck Reg Nr:	JBK288FS
Transport Reference:		Dispatch Date:	2025-03-01
67110		Dispatch Time:	01:20
Driver Signature: 		LR Signature: _____	

No. of Seals	Received by Driver	Seal Number
1		4636885-4636888
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

1463293

ISICEBI TRADING KIMBERLEY TO RECEIVE 0 PALLETTS

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
ISICEBI TRADING KIMBERLEY	DIASA				

CS 2700

796493 Smr Ice Brry Tw 440ml CAN 24X01

24 X 440ML CL25047CHI CS 2700 ✓

Total Cases:	2,700
Total Pallets:	0

Titan warehouse

— 1 x pallet need picked @ LR CPT
— 29 pallets on Johns link (HyH496Fs)

Picked By: _____

Thursday 27 February 2025

Checked By: Dylan 01/03/25

1463293

ISICEBI TRADING KIMBERLEY TO RECEIVE 0 PALLETS

temp1055545451

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
DIASA					
ISICEBI TRADING KIMBERLEY					

CS 2700

796493

Smr Ice Brry Tw 440ml CAN 24X01

24 X 440ML

CL25047CHI

3

2700

Total Cases:

2,700

Total Pallets:



Picked By: _____

Checked By:

15/06/2010

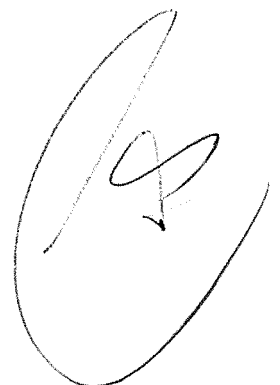
LRSA VARIANCE REPORT FOR SINGLE INVOICE

1463293

ISICEBI TRADING KIMBERLEY TO RECEIVE 30 PALLETS

9746203365

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	796493	Smr Ice Brry Tw 440ml CAN 24X01	24 X 440ML	CS	2700	2700	0
					2,700.00	2,700.00	0.00



Saturday 01 March 2025

1
 2
 3
 4
 5
 6

Tax Invoice

DIAGEO
Building 3, Maxwell Park, Magwa Cr
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000003
Customer Service Telephone: 0800 6

Invoice Number 9745283365	SAP Order 118540163	Sap Order Date 24.02.2025	Account Number 107732	GRV Required NO
Invoice Date 28.02.2025	PO Number 25.02.2025	Delivery Date 03.03.2025	Plant / Bay CN5	Order type Duty Paid
Invoice Address ISICEBI TRADING, ERF 12796 & CABINET STREET, Kindustria, 8301, Kimberley		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 02 / Customer VAT Number: 4880224763		
		Delivery Address ISICEBI TRADING ERF 12796 & CABINET STREET 8301, Kimberley		

Product	Description	License	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
795493	Sar Ice Brry Tw 40oz	CAN 24X61	2.70	CAS	488.52	1,102,996.36	165,449.76

100
 101
 102
 103
 104
 105
 106
 107
 108
 109
 110
 111
 112
 113
 114
 115
 116
 117
 118
 119
 120
 121
 122
 123
 124
 125
 126
 127
 128
 129
 130
 131
 132
 133
 134
 135
 136
 137
 138
 139
 140
 141
 142
 143
 144
 145
 146
 147
 148
 149
 150
 151
 152
 153
 154
 155
 156
 157
 158
 159
 160
 161
 162
 163
 164
 165
 166
 167
 168
 169
 170
 171
 172
 173
 174
 175
 176
 177
 178
 179
 180
 181
 182
 183
 184
 185
 186
 187
 188
 189
 190
 191
 192
 193
 194
 195
 196
 197
 198
 199
 200
 201
 202
 203
 204
 205
 206
 207
 208
 209
 210
 211
 212
 213
 214
 215
 216
 217
 218
 219
 220
 221
 222
 223
 224
 225
 226
 227
 228
 229
 230
 231
 232
 233
 234
 235
 236
 237
 238
 239
 240
 241
 242
 243
 244
 245
 246
 247
 248
 249
 250
 251
 252
 253
 254
 255
 256
 257
 258
 259
 260
 261
 262
 263
 264
 265
 266
 267
 268
 269
 270
 271
 272
 273
 274
 275
 276
 277
 278
 279
 280
 281
 282
 283
 284
 285
 286
 287
 288
 289
 290
 291
 292
 293
 294
 295
 296
 297
 298
 299
 300
 301
 302
 303
 304
 305
 306
 307
 308
 309
 310
 311
 312
 313
 314
 315
 316
 317
 318
 319
 320
 321
 322
 323
 324
 325
 326
 327
 328
 329
 330
 331
 332
 333
 334
 335
 336
 337
 338
 339
 340
 341
 342
 343
 344
 345
 346
 347
 348
 349
 350
 351
 352
 353
 354
 355
 356
 357
 358
 359
 360
 361
 362
 363
 364
 365
 366
 367
 368
 369
 370
 371
 372
 373
 374
 375
 376
 377
 378
 379
 380
 381
 382
 383
 384
 385
 386
 387
 388
 389
 390
 391
 392
 393
 394
 395
 396
 397
 398
 399
 400
 401
 402
 403
 404
 405
 406
 407
 408
 409
 410
 411
 412
 413
 414
 415
 416
 417
 418
 419
 420
 421
 422
 423
 424
 425
 426
 427
 428
 429
 430
 431
 432
 433
 434
 435
 436
 437
 438
 439
 440
 441
 442
 443
 444
 445
 446
 447
 448
 449
 450
 451
 452
 453
 454
 455
 456
 457
 458
 459
 460
 461
 462
 463
 464
 465
 466
 467
 468
 469
 470
 471
 472
 473
 474
 475
 476
 477
 478
 479
 480
 481
 482
 483
 484
 485
 486
 487
 488
 489
 490
 491
 492
 493
 494
 495
 496
 497
 498
 499
 500
 501
 502
 503
 504
 505
 506
 507
 508
 509
 510
 511
 512
 513
 514
 515
 516
 517
 518
 519
 520
 521
 522
 523
 524
 525
 526
 527
 528
 529
 530
 531
 532
 533
 534
 535
 536
 537
 538
 539
 540
 541
 542
 543
 544
 545
 546
 547
 548
 549
 550
 551
 552
 553
 554
 555
 556
 557
 558
 559
 560
 561
 562
 563
 564
 565
 566
 567
 568
 569
 570
 571
 572
 573
 574
 575
 576
 577
 578
 579
 580
 581
 582
 583
 584
 585
 586
 587
 588
 589
 590
 591
 592
 593
 594
 595
 596
 597
 598
 599
 600
 601
 602
 603
 604
 605
 606
 607
 608
 609
 610
 611

Sales Order Notes	Receipt From Diageo		Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer		Name	Signature	Date	
Notes:						

DRIVING LICENCE
LAESENSE YA HO KOANNA
CARTÁ DE CONDUÇÃO
TH MOKUBO

SADC SOUTH AFRICA
ZA

ID No: 02/9105105838088 H/L/E
 Birth/Laetsamo: 10/05/1951 ZA Restr/Ditgaeno: 0
 Lic No./No. Lees: 8025000080TH No: 1
 Validity/Vetaheng: 07/05/2024 - 06/05/2029
 Issued/Entshilwe: ZA

Code/Khoutu: EC
 Non restr./Mokuba ka koto: 0
 First issue/Phumano ya pele: 07/05/2017

Prof. driving permit: C.P.
 Issued ya ho tsamisa ka: 10/05/2024
 Expiry date: 07/05/2026
 Issued ka: 10/05/2024



DRIVER RESTRICTIONS
 1 None
 2 Glasses / Contact lenses
 3 Artificial limbs

VEHICLE CATEGORIES
 A Passengers
 B Buses
 C Dangerous goods

VEHICLE RESTRICTIONS
 1 None
 2 Automatic transmission
 3 Electrically powered
 4 Partially disabled
 5 Not > 1000 kg (GVW) permitted

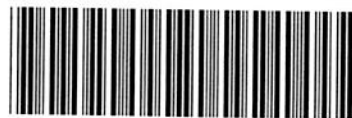
A	None	A1	None
B	None	GVW	1100 kg
C1	None	GVW	11000 kg
C	None	GVW	11000 kg
EB	None	EC1	None
EC	None	EC	None





A Brambles Company

Transfer OUT



4252454062

From:		References:	Dates :
CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880		Reference: 7946203365 Other Reference: DIASA	Shipment Date: 28/02/2025 Effective Date: 01/03/2025 Capture Date: 28/02/2025
Transporter: Own Transport		Vehicle Reg No: JBK288FS	
Shipped To:		Notes(Hand Written):	
CHEP Global ID: 2700018730 Address: Liquor Runner CC 292 Church Street 15 Van Der Stelstreet HAMILTON 9301 SOUTH AFRICA Tel: +270514354711 Fax: +270514358879 (0)00 0000000		Created by: Hendricks Charles :- pp-hendricha dccpt@lrsa.co.za	
Equipment			Quantity
1-B1210A-1200x1000 Block Pallet			30
Total			30
Shipper's Signature		Received By	Driver Name Tumelo
Date Received	Receiver's Signature and Date		Driver's Signature



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0593917

Sending Location Account Number:

2700048462

Sending Location Name:

Liquor Runners

Sending Location Details:

Liquor Runners

Receiving Location Account Number:

27000118730

Receiving Location Name:

icicbi Kimberly

Receiving Location Details:

icicbi Kimberly

Effective Transfer Date:

01032025

Registration Number / Truck Number

TRAC 888FS

Driver's Name:

Tumelo

Receipt Date:

03032025

Checked By Name:

MNGCH

Checked Signature:

[Signature] MNC

CHEP Help line: Toll free -- 0800 330 334
Mail: za_info@chep.com

Reference Description

Reference Description

Reference Description

Equipment Code

Quantity:

Equipment Description:

30 Pallets

Equipment Code

Quantity:

Equipment Description:

30

CHEP PALLETS
RETURNED

MATERIALS

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Remort Illeal Activity- Contact Tin-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 014507345	SAP Order 118640153	Sap Order Date 24.02.2025	Account Number 102208	GRV Required NO
Invoice Date 24.02.2025	PO Number 24.02.2025	Delivery Date 03.03.2025	Plant / Bay CHS	Order type Duty Paid
Invoice Address SILVER TADINS 236 3756 8 CHAMLET STREET KROONSTAD 3301, KROONSTAD	Delivery Address SILVER TADINS 236 3756 8 CHAMLET STREET KROONSTAD 3301, KROONSTAD	Payment Terms Bank : 30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer Vat Number: 4900224758		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
758453 Service BTRY W 440x1 CAG 24X01	02	26	403.52			1,102,958.38	165,449.75	1,268,408.14

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

30 CILCA 04
le turned
03 03

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number	SAP Order
Invoice Date	PO Number
Invoice Address	

Sap Order Date	Account Number
Delivery Date	Plant / Bay
Delivery Address	

GRV Required	Order type
Payment Terms	

Bank :	1055645451
--------	------------

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

2,700 ✓ CUS 403.52

1,102,958.38 155,445.75 1,258,404.14

ANY RECEIPTS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,102,958.38
Vat Rate	15%
Tax Amount Rand	165,445.75
Total Due	1,258,404.14
ESD	0.00
Currency	ZAR