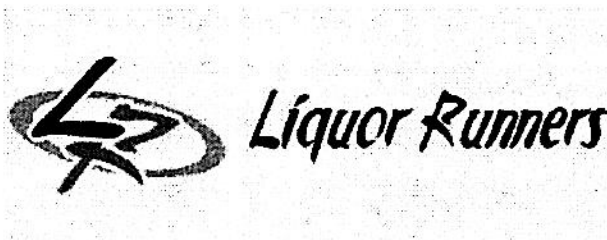


21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

Shaun@lrta.co.za

Liquor Runners Johannesburg

012-010-3142

Http://www.lrta.co.za

GRV for Diageo South Africa - LRSA NR: 17166 (GRV)

Receiver: Bongane Mathebula

Checker: Happiness Madonsela

Warehouse: Shoprite DC

Sender Ref 1: 9746214911

Truck Reg: JBK079FS

Receive Date: 2025-09-18

Warehouse Recv: Johannesburg

Sender Ref 2: 9746214911

Driver Name: MB MASONDO

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
793606	GORDONS DRY GIN 40% (12 X 750ML)	A1	L52571J001		65	780
					65.00	780.00
				Total QTY Received	65.00	780.00

Checked By: Happiness

Transport Company: LR

Receiver Signature: 

Driver Signature: Driver MB

TAX INVOICE

946214911

Copy Tax Invoice

DIAGEO

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

Invoice Number
946214911

SAP Order
11531251

Sap Order Ball
6.00/2025

Account Number
753

GRV Required
YES

Invoice Date
15.09.2025

PO Number
11531251

Delivery Date
15.09.2025

Blanc Bay

Order No
946214911

Invoice Address

DIAGEO
11531251

Delivery Address

DIAGEO

Payment Terms

Bank

DIAGEO

Product

DIAGEO

Qty

UOM

List Price

Customer Discount

Proportional Discount

Amount excl Vat

Amount

Description

DIAGEO

Qty

UOM

List Price

Customer Discount

Proportional Discount

Amount excl Vat

Amount

293558

DIAGEO

Qty

UOM

List Price

Customer Discount

Proportional Discount

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Customer Discount

Proportional Discount

Amount excl Vat

Amount

293558

DIAGEO

Qty

UOM

List Price

Customer Discount

Proportional Discount

Amount excl Vat

Amount

18/09/2025
02P2456091

186031

DIAGEO

Kim Manlal

DIAGEO

16 SEPTEMBER 2025

DIAGEO
1950
081860
DATE: 18-09-25
TIME: 18:00
081860
186031

103 96110484122

Trucks

11:15
11:25
12:31
12:59

Receipt From	Name	Signature	Date
Diageo	Manlal	DIAGEO	16/09/2025
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	
Vat Rate	
Tax Amount Rand	
Total Due	
ESD	
Currency	

SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

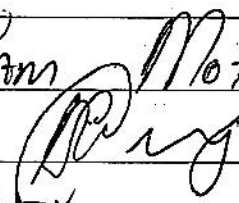
NO.: 12935

BRANCH CODE:	DRY GOODS ☒	COLD STORAGE ☐
DATE:	18/09/2023	
RECEIVER NAME:	Brendan	
SHIFT:	A	
SUPPLIER NAME:	Diageo	
TRANSPORTER'S NAME:	Lizour Runners	
DRIVER'S NAME:	Masondo	
TIME ARRIVED:	07:32	
PO NUMBER(S):	1188374872	

	YES	NO
1. Was the truck sealed and were seals verified against delivery documentation?	☒	☐
2. Was the load correctly palletized?	☒	☐
3. Were articles mixed on a layer?	☐	☒
4. Do articles overhang on pallets, if yes specify detail?	☐	☒
5. Were pallets properly stabilised?	☒	☐
6. Was the delivery on time?	☒	☐
7. Was there more than 1 order on the truck?	☐	☒
8. If yes - were the pallets clearly marked indicating order details?	☐	☐
9. Were there any damages on the load?	☒	☐
10. Were there any damaged pallets on the truck?	☐	☒

COMMENTS:

Please refer to receiving discrepancy
 (186031)

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	Sam Motiyung
SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Meliah
SHIFT MANAGER SIGNATURE:	



SHOPRITE RIVERFIELDS DC

RECEIVING DISCREPANCY REPORT

NO: 12935

BRANCH CODE: G191		DRY GOODS		GATE PASS SLIP No.: SG		70983
DATE:		18/09/25				
RECEIVER NAME:		BRENDAN				
SHIFT:		A				
SUPPLIER NAME:		DIAGEO				
PO NUMBER:		1188374872				
CLAIM NUMBER:		186031				
#	PRODUCT CODE	QUANTITY	PK	SIZE	PRODUCT DESCRIPTION	INCIDENT DETAILS
1	10131181	65	12	750ML	GIN GORDONS 750ML	Damaged stock delivered, stock rejected and claim raised with supplier.
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
CONFIRMED BY:						
RECEIVING SUPERVISOR:		<i>Sup Moinung</i>				
SUPERVISOR SIGNATURE:		<i>[Signature]</i>				
MANAGER NAME:		<i>[Signature]</i>				
MANAGER'S SIGNATURE:		<i>[Signature]</i>				

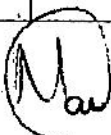
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 186031

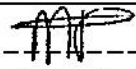
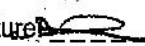
<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: G191	Supplier: 403470
Store Name: DC RIVERFIELDS	Name: DIAGEO SOUTH AFRICA (PTY) LTD
Division: South Africa	Address: Street: BUILDING 3 MAXWELL OFFICE PARK
Credit Request Date: 18 Sep 2025	Town: MAGWA CRESCENT WATERFALL CITY MIDRA
Reference: 9746214911	Post Code: 1685
Document number: 8145645135	
Created by: MCMOJELA	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5000289938617	10131181	GIN GORDONS 750ML	12 (PK1)	65 (PK1)	116,044.24	17,406.64	133,450.88
Total Gross Amount								133,450.88

mc's 

sup: 

1029611095712084

Receiving Clerk Signature: 	Driver Name: <u>MASONDO</u>
Employee number: <u>13656783</u>	Driver signature: 
Vehicle Registration: <u>JBK 079 FS</u>	

DIAGEO SA

IMPERIAL - ISIPINGO CONTRACT

LOADING ADVICE

119412

TO Shoprite Riverfields

DATE

16/09/25

ADDRESS

1st Avenue Bredell
Kempston Park

DIRECT DELIVERY ☒

DEPOT DELIVERY ()

INVOICE NOS

974 621 4911

1st DROP

ADDRESS

BIDVEST PROTEA COIN (PTY) LTD

2nd DROP

DATE

16/09/25

TIME

16:15

OFFICER

XNswan

OTHER

GKN PALLETS

INVOICE NO

CONSOL PALLET

GKN REF NO

DIVIDER BOARD

DA 32 NO

TOTAL WEIGHT

TOTAL CASES

SUPERVISOR

Samkelisine Zuzi

SIGNATURE

TRANSPORT COMPANY

Liquor Runners

HORSE REG. NO

JBK 079 FS

TRAILER REG. NO

JBK 439 FS

TRAILER REG. NO

JBK 447 FS

DRIVER'S NAME

Masondo

ID NO

961109275842082

CELL NO

074 934 0322

DATE

16/09/2025

ETD

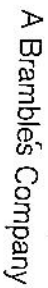
SIGNATURE

WARNING

NO vehicle (truck) will be allowed to depart from the premises without the following procedures being followed:

1. Corner plates on every pallet (Minimum length of corner plate 1 metre)
2. Straps secured on every pallet
3. Clean tarpaulin at all times

9611095712084



TRANSFER HIRE ADVICE NOTE 425 0297361

[illegible]

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email cheap@tip-offs.com

TRANSFER HIRE ADVICE NOTE 425 0377808

7 Brambles Company

Sending Location Account Number: <table border="1"> <tr> <td>0</td><td>1</td><td>0</td><td>1</td><td>2</td><td>1</td><td>2</td><td>7</td><td>3</td><td>1</td> </tr> </table> Sending Location Name: 153	0	1	0	1	2	1	2	7	3	1	Sending Location Details: 299 Keffery Road
0	1	0	1	2	1	2	7	3	1		

Receiving Location / Account Number										Receiving Location Details
2	7	0	0	0	4	8	4	8	7	Kempston Park 1st Avenue Bredell
Receiving Location Name: Enquire at Riverfields										

Reference Number	Reference Description
2746214911	
Reference Number 2:	Reference Description
1193110911	
Reference Number 3:	Reference Description
1056275791	

Effective Transfer Date	1	6	0	9	2	0	2	5
Registration Number / Truck Number	JBLOFFS							
Driver Name	Masardo							

Result: <u>Date</u>	
1	8
0	9
2	0
2	5

Checked By: Name

Brendan

Teacher Signature: [Signature]

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

[illegible]

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1204/30/81
SE-105/11