



TRANSFER HIRE ADVICE NOTE 424 0116409

CH&P never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CH&P equipment is strictly prohibited.



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - SHOPRITE DC CILMOR

DIASA

TOTAL QUANTITY FOR IBT: 668

PRINCIPAL REFERENCE NUMBER

Number of Chepp: 11

9746191960

IBT SPECIAL INSTRUCTIONS

Transport Company: LR Primary

Driver Name: Siphamandla Buthelezi

Expected Delivery Date: 2024-07-29

Truck Reg Nr: JBB904FS

Transport Reference: 51854

Dispatch Date: 2024-07-26

Dispatch Time: 18:00

Driver Signature: _____

LR Signature:  _____

No. of Seals	Received by Driver:	Seal Number
1	SIPHAMANDLA	239593-2395600
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 48375

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

DRIVER NAME SIPHAMANDLA BU THELEZI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>4445</u>	VEHICLE REG No: <u>JBB 904 FS</u>		
CUSTOMER <u>SHOPRITE DC OLMO</u>	DATE RECEIVED <u>26/07/24</u>		

UPLIFTNOTE

9746191960

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TENDUARY NOTEN (6x750)	4				
2) DON JULIO BLANCO (6x750)	4				
3) BELLS (12x750)	140	170			
4) SMIRNOFF 1818 (12x750)	450				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 11 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SIPHAMANDLA</u>	DRIVER: <u>SIPHAMANDLA</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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

Ice Number 1751959	SAP Order 117821615	Sap Order Date 10.07.2024	Account Number 211476	GRV Required YES
Ice Date 10/07/2024	PO Number 117821615	Delivery Date 29.07.2024	Plant / Bay C111	Order type Duty Paid
Ice Address SOUTHERN CROSS INDUSTRIES, 7550, BRADKOPPE 15, JESSIE MARGA DRIVE, WILSON INDUSTRIAL, 7550, BRADKOPPE	Delivery Address 7550, BRADKOPPE			

Payment Terms 7 Days + 7 Additional Days
Bank: CITIBANK N.A SOUTH AFRICA SANDTON 020079094 / 350035
Customer VAT Number: 4420105777

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
3	Tone Ten 75cl	4	CAS	2,600.54			10,402.56	1,560.38	11,962.94
3	Don Julio Blanc 75cl	4	CAS	3,967.61			15,871.23	2,380.60	18,251.81
5	Saïrnoff 1818 75cl	450	CAS	1,667.68		-19,800.00	721,655.69	108,248.36	829,904.05
2	Bells Extra Sp 75cl	210	CAS	2,472.46		-5,800.00	502,836.45	75,425.47	578,261.92

014430

DIAGEO DISTRIBUTION CHECKERS
THIS INVOICE IS NOT VALID UNLESS OUR GR No. IS QUOTED HERE UNDER

GR No: 481706

RECEIVER NAME: DIAGEO DISTRIBUTION

FULL SIGNATURE: [Signature]

DATE: 27/07/24

CLAIM NO: 27/07/24

356065 : 2345093912345450

IF RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,204,152.99
Vat Rate	15 %
Tax Amount Rand	187,624.89
Total Due	1,433,852.52
ESD	0.00
Currency	ZAR