

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



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Shaun@lrna.co.za

Liquor Runners Johannesburg

012-010-3142
[Http://www.lrna.co.za](http://www.lrna.co.za)

GRV for Diageo South Africa - LRSA NR: 13549 (GRV)

Receiver:	Sam Molebatsi	Receive Date:	2024-12-11
Checker:	Happiness	Warehouse Recv:	LIQUOR RUNNERS JHB
Warehouse	SHOPRITE DC CENTURION	Sender Ref 1:	9746199356
Sender Ref 2:	9746199356		

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
787266	SMIRNOFF 1818 NEW PACK (12 X 750ML)		L43311F001	75	900
				75.00	900.00
Total QTY Received				75.00	900.00

Checked By: _____

Receiver: HXM061FS
Checker: COMFORT

Order kept

A Brambles Company

Sending Location	Account Number
Stopcraft	2700001270

Sending Location	Account Number
Stopcraft	2700001270

Receiving Location Account Number	Receiving Location Name
0700248255	LR (1)

Shipping Location Details:

Effective Transfer Date: 11/22/02

Registration Number / Truck Number: 44

[illegible]

Guilwood
Reference Description
Reference Description
Reference Description

1111122022
 Checked By Name: Charity
 Checked Date: 11/12/22
 Checked Signature: [Signature]

[illegible][illegible]

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

TAX-1

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 9246193383	SAP Order 18344314
Invoice Date 12/12/2024	PO Number 149
Invoice Address: SNOPRITE DC CENTURION 36027 Hopetown Offices (Pty) Ltd CNR OLIVIERHOUTBOOSH & BRAKENFELT, 1 R Centurion City, 15161	

Sap Order Date 02.12.2024	Account Number 211343
Delivery Date	Plant / Bay / 4
SH Delivry Address: SN 36027 CNR OLIVIERHOUTBOOSH & BRAKENFELT 157, Centurion	

GRV Required YES	Order Type Std
Payment Terms 7 Days + 7 Additional Days Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	
Customer VAT Number: 4420106777	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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7501	Safhof 1818 7501	12M1		2.251	CAS	1.697.55	-103.502.00	3.715.985.93	557.397.39	4.273.383.32
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Code (18188966) Wodkeg 1818 RHD with Smeermoot 75001 (75X12) brocei pomet
MAN: *[Signature]* SUP: *[Signature]*
INV: *[Signature]*
Driver's name: Comfort
ID: 4103035529083

Sign: *[Signature]* 2402921-9228

145A31

SNOPRITE CHL. VANS B2
CENTURION DC 36027

No of cartons: 21735

THIS SIGNATURE IS NOT VALID FOR GRV NO IS QUOTED HEREIN

GRV No. 11144 DATE 11/12/24

DATE PASS 11/07/24

CONTENTS NOT CHECKED

11/10/24

11/10/24

11/10/24

Sales Order Notes		Receipt From Diageo		Name / OM-kt		Signature		Date 04-12-2024	
Notes: Bookings: 03:00 Door: 404		Receipt From Customer		Name		Signature		Date	
Taxable Value Rand		Tax Amount Rand		Total Due		ESD		Currency	
557.397.39		4.273.383.92		4.273.383.92		0.00		ZAR	

Standard 10% discount is a 10% requirement

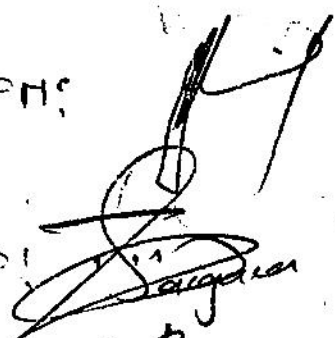
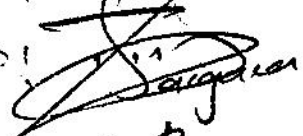
SHOPRITE CHECKERS (PTY) LTD

Credit Request

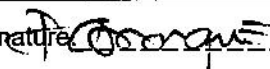
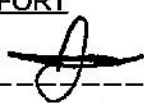
Shortage GRN 145031

Delivery Details Store Number: 36021 Store Name: DC CENTURION Division: South Africa Credit Request Date: 11 Dec 2024 Reference: 9746199356 Document number: 8140557888 Created by: 11692804	Supplier Details Supplier: 403470 Name: DIAGEO SOUTH AFRICA (PTY) LTD Address: Street: BUILDING 3 MAXWELL OFFICE PARK Town: MAGWA CRESCENT WATERFALL City: MIDRA Post Code: 1685
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6001398919541	10128966	VODKA 1818 RND WHT SMIRNOFF 750ML	12 (PK1)	75 (PK1)	123,866.20	18,579.93	142,446.13
Total Gross Amount								142,446.13

TRANS: 
SUP: 
INV: 

ID: 9103015529083

Receiving Clerk Signature: 	Driver Name: COMFORT
Employee number: 12639389	Driver signature: 
Vehicle Registration: HXM 061 FS	