

# LIQUOR RUNNERS

Durban

Start time: 10:10  
Finish time: 10:30

**GOODS RECEIPT / ISSUE**

No 56034

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

DRIVER NAME Kris Quate

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR TRANSPORT
LOAD SHEET No: 1095677667	VEHICLE REG No: 5BIC 126 FS

CUSTOMER <u>Bicebi trading</u>	DATE RECEIVED <u>06/04/25</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.				
	Cases	Units							
1) GORDON'S Tonic 440 3.3	540 ✓	6P ✓							
2) GORDON'S Pine Tonic 440 6.6	720 ✓	8P ✓							
3) GORDON'S Tonic 2.2.2.2	500 ✓	8P ✓							
4) BICIS Tonic	70 ✓	1P ✓							
5) SMIRNOFF Ice Double 440	160 ✓	1P ✓							
6) GUARANA 440									
7) VAT 69 2	140 ✓	2P ✓							
8) SMIRNOFF Tonic 3.1	300 ✓	4P ✓							
9) BT									
10)									
11)									
12)									
13)									
14)	<b>ISICEBI TRADING 1048 (PTY) LTD</b> <b>KIMBERLEY</b> REG: 2017/884186/07 VAT: 4880224763 NLA Reg No: 12818								
15)	<table border="1"> <tr> <td>Date</td> <td><u>06/04/25</u></td> </tr> <tr> <td>Received</td> <td><u>[Signature]</u></td> </tr> </table>					Date	<u>06/04/25</u>	Received	<u>[Signature]</u>
Date	<u>06/04/25</u>								
Received	<u>[Signature]</u>								
16)									
17)									
18)									
19)									
20)									
PALET CONTROL: GKN BLUE 30 #1									
OTHER									
<b>TOTAL</b>									

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>key-BCC</u>
TIME COMPLETED: _____	PAGE: <u>01</u> PAGE: <u>01</u>

# CHEP

A Brambles Company

524 0298656

CHEP South Africa (Pty) Ltd.  
REG. No. 195700331007

## PALLET CONTROL NOTE

Supplier's Name	LR CLARWOOD	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	ISICEBI TRADING	Record CHEP Pallets Only	
Receiver's Address	ERF 127968 CABINW STR 8301 Kimberly	Quantity Delivered	30 Pallets
Delivery Note No.	9746204980	Quantity Exchanged	30
Date	08/04/15	Balance Outstanding	ZERO
Hauler's Name	LR	Receiver's Name	KEY-BEE
Vehicle Reg. No.	JBK126FB	Receiver's Signature	
		Correction Note No.	

**Receiver is to fill in shaded areas at all times**

ISICEBI TRADING-1048 (PTY) LTD  
KIMBERLEY  
REG: 2017/564186/07 VAT: 4880224763  
NLA Reg No: 12816

Date	10/04/15
Received	

INSTRUCTION TO HAULIER

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

FINAFRICA TEL: (011) 568-3450

SECURETTE

0087121

ALUMIN  
SECURETTE

0087122

ALUMIN  
SECURETTE

0087123

ALUMIN  
SECURETTE

0087124

ALUMIN  
SECURETTE

0087125

ALUMIN  
SECURETTE

0087126

ALUMIN  
SECURETTE

0087127

ALUMIN  
SECURETTE

0087128

ALUMIN  
SECURETTE

0087129

ALUMIN  
SECURETTE

ALUMIN  
SECURETTE



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

Invoice Number  
 9746286385

SAP Order  
 118786839

Sap Order Date  
 04.04.2025

Account Number  
 157798

GRV Required  
 NO

Invoice Date  
 04.04.2025

PO Number  
 2025

Delivery Address  
 411 Rietfontein Road  
 1601, Midrand

Order Type  
 Paid

Invoice Address  
 151 NEBI TRADING  
 12796 B CABINET STREET  
 KENILDE, 1501, KENILDE

Delivery Address  
 12796 B CABINET STREET  
 1501, KENILDE

Payment Terms  
 30 days from statement  
 Bank: CITIBANK N.A SOUTH AFRICA  
 Customer VAT Number: 488924163

Promotional Discount

Amount Excl Vat

Product	Description	QTY	UOM	Est Price	Customer Discount	Promotional Discount	Amount Excl Vat	Vat	Amount
123456	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123457	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123458	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123459	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123460	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123461	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123462	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123463	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123464	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123465	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123466	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123467	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123468	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123469	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123470	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123471	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123472	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123473	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123474	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123475	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123476	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123477	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123478	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123479	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123480	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123481	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123482	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123483	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123484	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123485	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123486	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123487	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123488	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123489	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123490	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123491	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123492	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123493	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123494	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123495	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123496	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123497	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123498	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123499	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13
123500	240x300x7 1018	100		1,597.53		-15,975.30	433,855.31	74,493.82	508,349.13

**ISIGIBI TRADING 1048 (PTY) LTD**  
 REG: 2017/664186/07 VAT: 4880224763  
 NLA Reg No: 12818

Date	Received
08/04/25	

Sales Order Notes

Receipt From Diageo

Name: *Key-Base*

Signature: *[Signature]*

Date: *08/04/25*

Receipt From Customer

Name: *FNCS*

Signature: *[Signature]*

Date: *10/04/25*

Taxable Value Rand: 433,855.31

Vat Rate: 17%

Tax Amount Rand: 74,493.82

Total Due: 508,349.13

ESD: 2,163.20

Currency: ZAR

18230

# LIQUOR RUNNERS

Durban

Start time: 10:10  
Finish time: 10:30

**GOODS RECEIPT / ISSUE**

No 56034

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

DRIVER NAME Kris Quate

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR TRANSPORT
LOAD SHEET No: <u>1095677667</u>	VEHICLE REG No: <u>5BIC 126 FS</u>

CUSTOMER <u>Bicebi trading</u>	DATE RECEIVED <u>06/04/25</u>
--------------------------------	-------------------------------

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.				
	Cases	Units							
1) GORDON'S Tonic 440 3.3	540 ✓	6P ✓							
2) GORDON'S Pine Tonic 440 6.6	720 ✓	8P ✓							
3) GORDON'S Tonic 2.2.2.2	500 ✓	8P ✓							
4) BICIS Tonic	70 ✓	1P ✓							
5) SMIRNOFF Ice Double 440	160 ✓	1P ✓							
6) GUARANA 440									
7) VAT 69 2	140 ✓	2P ✓							
8) SMIRNOFF Tonic 3.1	300 ✓	4P ✓							
9) BT									
10)									
11)									
12)									
13)									
14)	<b>ISICEBI TRADING 1048 (PTY) LTD</b> <b>KIMBERLEY</b> REG: 2017/884186/07 VAT: 4880224763 NLA Reg No: 12818								
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Date	<u>06/04/25</u>								
Received	<u>[Signature]</u>								
16)									
17)									
18)									
19)									
20)									
PALET CONTROL: GKN BLUE 30 #1									
OTHER									
<b>TOTAL</b>									

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Kris Quate</u>
TIME COMPLETED: _____	PAGE: <u>01</u> PAGE: <u>01</u>

# CHEP

A Brambles Company

524 0298656

CHEP South Africa (Pty) Ltd.  
REG. No. 195700331007

## PALLET CONTROL NOTE

Supplier's Name	LR CLARWOOD	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	ISICEBI TRADING	Record CHEP Pallets Only	
Receiver's Address	ERF 127968 CABINW SHEL	Quantity Delivered	30 Pallets
	8301 Kimberly	Quantity Exchanged	30
Delivery Note No.	9746204980	Balance Outstanding	ZERO
Date	08/04/15	Receiver's Name	KEY-BEE
Hauler's Name	LR	Receiver's Signature	
Vehicle Reg. No.	JBK126FB	Correction Note No.	

**Receiver is to fill in shaded areas at all times**

**ISICEBI TRADING-1048 (PTY) LTD**  
KIMBERLEY  
REG: 2017/564186/07 VAT: 4880224763  
NLA Reg No: 12816

Date	10/04/15
Received	

INSTRUCTION TO HAULIER

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

FINAFRICA TEL: (011) 568-3450

SECURETTE

0087121

ALUMIN  
SECURETTE

0087122

ALUMIN  
SECURETTE

0087123

ALUMIN  
SECURETTE

0087124

ALUMIN  
SECURETTE

0087125

ALUMIN  
SECURETTE

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ALUMIN  
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0087127

ALUMIN  
SECURETTE

0087128

ALUMIN  
SECURETTE

0087129

ALUMIN  
SECURETTE

ALUMIN  
SECURETTE



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

Invoice Number  
 9746286385

SAP Order  
 118786839

SAP Order Date  
 04.04.2025

Account Number  
 157798

GRV Required  
 NO

Invoice Date  
 04.04.2025

PO Number  
 2025

Delivery Address  
 411 Rietfontein Road  
 1601, Midrand

Order Type  
 Paid

Invoice Address  
 151 NEBI TRADING  
 12796 B CABINET STREET  
 KENILDE, 1501, KENILDE

Delivery Address  
 12796 B CABINET STREET  
 KENILDE, KENILDE

Payment Terms  
 30 days from statement  
 Bank: CITIBANK N.A. SOUTH AFRICA  
 Customer VAT Number: 488924163

Promotional Discount

Amount Excl Vat

Product	Description	QTY	UOM	Est Price	Customer Discount	Promotional Discount	Amount Excl Vat	Vat	Amount
123456	24000007 1018	100		1,597.53			433,855.31	74,493.82	508,349.13
123457	24000008 1018	100		2,490.10			183,319.72	24,497.88	207,817.60
123458	24000009 1018	100		1,878.55			237,971.24	38,595.92	276,567.16
123459	24000010 1018	100		181.71			45,674.08	3,761.74	49,435.82
123460	24000011 1018	100		439.28			398,927.18	45,269.07	444,196.25
123461	24000012 1018	100		426.83			226,104.58	33,418.98	259,523.56
123462	24000013 1018	100		424.25			5,193.73	773.82	5,967.55
123463	24000014 1018	100		1,678.36			593,398.98	103,628.58	697,027.56
123464	24000015 1018	100							
123465	24000016 1018	100							
123466	24000017 1018	100							
123467	24000018 1018	100							
123468	24000019 1018	100							
123469	24000020 1018	100							
123470	24000021 1018	100							
123471	24000022 1018	100							
123472	24000023 1018	100							
123473	24000024 1018	100							
123474	24000025 1018	100							
123475	24000026 1018	100							
123476	24000027 1018	100							
123477	24000028 1018	100							
123478	24000029 1018	100							
123479	24000030 1018	100							
123480	24000031 1018	100							
123481	24000032 1018	100							
123482	24000033 1018	100							
123483	24000034 1018	100							
123484	24000035 1018	100							
123485	24000036 1018	100							
123486	24000037 1018	100							
123487	24000038 1018	100							
123488	24000039 1018	100							
123489	24000040 1018	100							
123490	24000041 1018	100							
123491	24000042 1018	100							
123492	24000043 1018	100							
123493	24000044 1018	100							
123494	24000045 1018	100							
123495	24000046 1018	100							
123496	24000047 1018	100							
123497	24000048 1018	100							
123498	24000049 1018	100							
123499	24000050 1018	100							

**ISIGIBI TRADING 1048 (PTY) LTD**  
 REG: 2017/664186/07 VAT: 4880224763  
 NLA Reg No: 12818

Date	Received

Sales Order Notes  
 Notes:

Receipt From Diageo  
 Name: *Key-Base*  
 Signature: *[Signature]*  
 Date: *08/04/2025*

Receipt From Customer  
 Name: *FINCS*  
 Signature: *[Signature]*  
 Date: *10/04/25*

Taxable Value Rand: 4,447,344  
 Vat Rate: 15%  
 Tax Amount Rand: 667,102  
 Total Due: 5,114,446  
 ESD: 2,163,344  
 Currency: ZAR