



482 SERENE STREET,
GARSFONTEIN,
PRETORIA, 0081

Vat No : 459 028 0006
Reg No : 2017/510536/07
Tel : 0121117608
Fax : 086 675 1787

TAX INVOICE

20565



Debtor : LR0001
Date : 31/10/2025
Page : 1 of 1

LIQUOR RUNNER JOHANNESBURG (PTY) LTD
Erf 1866 & 1867, Eastport Boulevard,
Eastport Logistics Park, Corner R21 Expressway and
R25 Witfontein Extension 86 Kempton Park, 1619

Order : LR215

Dr Vat No : 4450256252

Load No : 10677
Load Date : 20/10/2025

From : JHB JOHANNESBURG
To : L1 LOCAL ONE STOP

Route :
Remarks :

DESCRIPTION	Qty	UNIT	RATE	TOTAL
ALCOHOL	1.0000	LOAD	7 000.00	7 000.00

Vehicle : HJ94MGGP
Driver : PHILIP BESA
Pod's : 10677
Del : 7852

Our Banking Details

Bank : FNB
Branch : 250655
A/C : 62735248090
Type : CURRENT

Subtotal (R) : 7 000.00
VAT15.00%: (R) : 1 050.00
Total (R) : 8 050.00

WAYBILL

PLEASE USE BALLPOINT PEN & PRESS HARD

07852

REG. HORSE: HJ94M94P	REG. NO. TRAILER: ZFF4754P
	REG. NO. TRAILER: ZFF4854P
START KM: 437493	END KM: 437607
DRIVER FULL NAME: PHILIP	

SENDER'S NAME & ADDRESS: DIAGEO LIQUOR RUNNERS R 21	
TEL. NO.:	
RECEIVER'S NAME & ADDRESS: SHORITE D.C. CENTURION	
TEL. NO.:	
CHARGES TO:	

Charges in respect of this consignment will appear on the statement of the account nominated above. COD consignments will not be off loaded unless payment is received. By Signing this waybill the client / client's agent hereby accepts the terms and conditions of carriage as set out by PA STEMMET VERVOER. A copy is available on request.

	Quantity	Description of Contents	Dimensions (cm)			Weight	Vol. Weight
			L	B	H		
1.	29	PALLETS					
2.							
3.		INVOICE NUMBER 9746217368					
4.		GLS ISSUE NOTE TIP0070593847					
5.		CHIEF TRANTS FOLIO 4254779573					
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							

The greater between actual and volumetric weight is charged at a factor of 5000 : 1
Volume is calculated as follows: Length x Breadth x Height (cm) divided by five thousand

TOTAL
WEIGHT

Special Instructions:		RECEIVER'S SIGNATURE Content received in good order	
		Print Name: KABELO	
CARRIER'S SIGNATURE		SENDER'S SIGNATURE	
Date: 21/10/25 Time: 10:00		Date: 21/10/2025 Time:	
Print Name: Philip		RECEIVER'S STAMP S. K. D.	
Print Name:			
Time:			

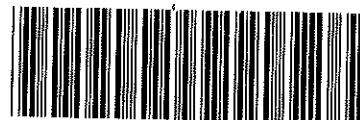
ALL BUSINESS IS UNDERTAKEN IN TERMS OF OUR STANDARD TRADING CONDITIONS. COPY AVAILABLE ON REQUEST.

COPY DISTRIBUTION: 1ST COPY WHITE - PROOF OF DELIVERY, 2ND COPY YELLOW - FILE POD, 3RD COPY PINK - PROOF OF RECEIVING, 4TH COPY BLUE - FILE COPY, 5TH COPY WHITE - PROOF OF COLLECTION

TRUCK SEALED Y/N	SEAL NO.: 4862341 To 4862340
QUALITY CHECKED:	
QUANTITY NOT CHECKED:	
PALLETS RECEIVED:	PALLET EXCHANGED:



Transfer OUT



4254279573

A Brambles Company

From: CHEP Global ID: 2700048487 Address : Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)000000000	References: Reference: 9746217368 Other Reference:	Dates : Shipment Date: 21/10/2025 Effective Date: 21/10/2025 Capture Date: 21/10/2025
--	--	--

Transporter: Own Transport

Vehicle Reg No: HJ94MG GP

Shipped To:

CHEP Global ID: 2700001270

Address:

Shoprite Centurion
Louwlandia Ext 25
100 Brakfontein Road
CENTURION.
0157
SOUTH AFRICA

Tel: 0126211038

Fax: 0126211086

Notes(Hand Written):

Created by:

Venter Dylan :- pp-venterdy

dylan@lrsa.co.za

Equipment

1-B1210A-1200x1000 Block Pallet

Quantity

Total

16

16

Shipper's Signature

Received By

T. Sheper

Driver Name

PHILLIP

Date Received

Receiver's Signature and Date

M. M. 21/10/25

Driver's Signature



TID0070593847



Issue Note

Transfer #	TID0070593847	Transfer Date	21 Oct 2025 07:52
Issue Account	Liquor Runner Johannesburg Spirits		
Receipt Account	SHO001: Shoprite Centurion DC		
Transporter			
Ref 1	9746217368	Ref 2	

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		13	13	ec

Operator	Driver
Dylan Venter	

Customer Signature

Driver Signature

Issue Account Address: Warehouse 1, 21 Industrial Park Estate, 19 Purlin Street North Ext 6, Sterkfontein, Clayville, 1666

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

DRIVER: PHILLIP REG: HJ94MG GP

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
161

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-314

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (559) FOR - 21/10/2025

Bay Number: 35

Description:	Secondary Load				
Route:	SHOPRITE DC				
Start Km	0 437566 To 437609				
Instructions:	BREWLOCK: 4862337 - 4862344				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
ADHOCCD	ADHOC CD JHB BEER	32	PHILIP		
Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction	
SHOPRITE CENTURION DC	9746217368	Diageo South Africa			

LSID - 559

(1 Invoices)

Weight : 18.56

Brown

3

Driver Signature:

HJ94M54P
0749676037

Date Back: 21/10/25

Warehouse Signature:

Time Back:

HJ94M54P

TAX INVOICE

Copy Tax Invoice

Page 1/2

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746217368	SAP Order 119459025	Sap Order Date 14.10.2025	Account Number 211343	GRV Required YES
Invoice Date 20.10.2025	PO Number 1191530294	Delivery Date 21.10.2025	Plant / Bay J84/J84,10896	Order type Duty Paid
Invoice Address SHOPRITE DC CENTURION 36021, Shoprite Checkers (Pty) Ltd, CNR OLIVIERHOUTBOSH & BRAKFRONTEIN, 1.R Centurion City, 157, Centurion		Delivery Address CENTURION 36021 CNR OLIVIERHOUTBOSH & BRAKFRONTEIN 157, Centurion		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 Vat
796390	J+B Rare 75cl	12X01	70✓ CAS	2,370.24		-2,940.00	162,976.52	24,446.48	187,423.00
796369	Bells Extra Spl 75cl	12X01	140✓ CAS	2,483.13		-4,900.00	342,737.64	51,410.65	394,148.29
752486	JW Red 75cl	12X01	128✓ CAS	2,663.66		-3,200.00	337,748.70	50,662.31	388,411.01
765053	White Horse Fo 75cl	12X01	42✓ CAS	2,086.69			87,641.05	13,146.16	100,787.21
799590	Black & White 75cl	12X01	150✓ CAS	2,033.60		-5,400.00	299,639.40	44,945.91	344,585.31
777893	JW Black 75cl	12Y 12X01	64✓ CAS	4,354.83		-2,240.00	276,469.23	41,470.38	317,939.61
796461	J+B Rare 20cl	24X01	28✓ CAS	1,419.14			39,735.84	5,960.38	45,696.22
787582	CM SpicedGold S 75cl	12X01	150✓ CAS	1,835.59		-3,150.00	272,188.69	40,828.30	313,016.99
793571	CM DarkRum SA 75cl	12X01	75✓ CAS	2,135.71		-2,250.00	157,927.95	23,689.19	181,617.14
793504	Vat 69 75cl	12X01	280✓ CAS	1,872.66			524,343.68	78,651.55	602,995.23
777739	JW Dbl Black 75cl	06X01	78✓ CAS	2,839.76			221,501.35	33,225.10	254,726.55
796370	Smirnoff 1818 50cl	12X01	140✓ CAS	1,152.85			161,399.56	24,209.93	185,609.49
624146	Dalwhinnie 75cl	15Y 06X01	1✓ CAS	7,455.98			7,455.98	1,118.40	8,574.38
783163	Don Julio Blanc 75cl	06X01	10✓ CAS	3,967.81			39,678.06	5,951.71	45,629.77
779054	Gordon's Pnk Br 75cl	12X01	95✓ CAS	1,825.30		-3,800.00	169,603.17	25,440.48	195,043.65
779077	Gordon's SnstOr 75cl	12X01	70✓ CAS	1,825.30		-2,800.00	124,970.76	18,745.61	143,716.37
790289	JW Blonde 75cl	12X01	80✓ CAS	2,949.48		-1,600.00	234,358.54	35,153.78	269,512.32
789559	Casamigos Blanc 75cl	06X01	5✓ CAS	3,120.74			15,603.69	2,340.55	17,944.24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Booking: 10:00 Door: 405	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 3,510,434.19
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 526,565.13
					Total Due 4,036,999.32
					ESD 0.00
					Currency ZAR

TAX INVOICE

Copy Tax Invoice

Page 2/2

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746217368	SAP Order 119459025	Sap Order Date 14.10.2025	Account Number 211343	GRV Required YES
Invoice Date 20.10.2025	PO Number 1191530294	Delivery Date 21.10.2025	Plant / Bay JB4/JB4/10896	Order type Duty Paid

Invoice Address SHOPRITE DC CENTURION 36021,
Shoprite Checkers (Pty) Ltd,
CNR OLIVIERHOUTBOSH & BRAKPFONTBAIN, I.R Centurion City, 157,
Centurion

Delivery Address SHOPRITE DC CENTURION 36021
CNR OLIVIERHOUTBOSH & BRAKPFONTBAIN
157, Centurion

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 Vat
789609	Casamigos Repos 75cl	06X01	8 ✓ CAS	4,306.80			34,454.38	5,168.16	39,622.54
733830	Ciroc 75cl	12X01	30.000 CAS	OUT OF STOCK					
782477	Tanq Ten 75cl	12X01	11.000 CAS	OUT OF STOCK					
539154	CIROC MANGO 12X750ML LIGHT LABELLED		2.000 CAS	OUT OF STOCK					
779054	Gordon's Pnk Br 75cl	12X01	45.000 CAS	OUT OF STOCK					

SHOPRITE CHECKERS D2
CENTURION DC 36021

No of cartons 1734 (1614)

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO IS QUOTED HEREUNDER

GRV No. 671188 DATE 21/10/25

TIME 16:35 GATE PASS No 1224898

CONTENTS NOT CHECKED

RECEIVED BY
FULL SIGNATURE Mobley

STAFF No. 8731

CLAIM No. —

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Booking: 40:00
Door: 405

Receipt From Diageo Name Signature Date

Receipt From Customer Name Signature Date

Taxable Value Rand	3,510,434.19
Vat Rate	15 %
Tax Amount Rand	526,565.13
Total Due	4,036,999.32
ESD	0.00
Currency	ZAR

TAX INVOICE

Page 1/2

9746217368

119459025

14.10.2025

211343

YES

20.10.2025

1191530294

21.10.2025

J84/J84/10896

Duty Paid

SHOPRITE DC CENTURION 36021,

SHOPRITE DC CENTURION 36021

Shoprite Checkers (Pty) Ltd,

CNR OLIVIENHOUTBOSH & BRAKFOETEIN, I.R. Centurion City, 157,
Centurion

CNR OLIVIENHOUTBOSH & BRAKFOETEIN

157, Centurion

Liquor License: RG18424

7 Days + 7 Additional Days

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4420106777

796390	J+B Rare	75cl	12X01	70✓	CAS	2,370.24
796369	Bells Extra Spl	75cl	12X01	140✓	CAS	2,483.13
752486	JW Red	75cl	12X01	128✓	CAS	2,663.66
765053	White Horse Fo	75cl	12X01	42✓	CAS	2,086.69
799590	Black & White	75cl	12X01	150✓	CAS	2,033.60
777893	JW Black	75cl	12Y 12X01	64✓	CAS	4,354.83
796461	J+B Rare	20cl	24X01	28✓	CAS	1,419.14
787582	CM SpicedGold S	75cl	12X01	150✓	CAS	1,835.59
793571	CM Dark Rum SA	75cl	12X01	75✓	CAS	2,135.71
793504	Vat 69	75cl	12X01	280✓	CAS	1,872.66
777739	JW Obl Black	75cl	06X01	78✓	CAS	2,839.76
796370	Smirnoff 1818	50cl	12X01	140✓	CAS	1,152.85
624146	Dalwhinnie	75cl	15Y 06X01	1✓	CAS	7,455.98
783163	Don Julio Blanc	75cl	06X01	10✓	CAS	3,967.81
779854	Gordon's Pink Br	75cl	12X01	95✓	CAS	1,825.30
779077	Gordon's SnstOr	75cl	12X01	70✓	CAS	1,825.30
790289	JW Blonde	75cl	12X01	80✓	CAS	2,949.48
789559	Casamigos Blanc	75cl	06X01	5✓	CAS	3,120.74

DIAGNO
271 4 35 GP
5910308697789

11/9/15 30294
HGT 94 JMG GP
JCHITC GP

-2,940.00	162,976.52	24,446.48	187,423.00
-4,900.00	342,737.64	51,410.65	394,148.29
-3,200.00	337,748.70	50,662.31	388,411.01
	87,641.05	13,146.16	100,787.21
-5,400.00	299,639.40	44,945.91	344,585.31
-2,240.00	276,469.23	41,470.38	317,939.61
	39,735.84	5,960.38	45,696.22
-3,150.00	272,188.69	40,820.30	313,016.99
-2,250.00	157,927.99	23,689.19	181,617.14
	524,343.68	78,651.55	602,995.23
	221,501.35	33,225.20	254,726.55
	161,399.56	24,209.93	185,609.49
	7,455.98	1,118.40	8,574.38
	39,678.06	5,951.71	45,629.77
-3,800.00	169,603.17	25,440.48	195,043.65
-2,800.00	124,970.76	18,745.61	143,716.37
-1,600.00	234,358.54	35,153.78	269,512.32
	15,603.69	2,340.55	17,944.24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Booking: 10:00

Door: 403

3,510,434.19

15%

526,565.13

4,036,999.32

0.00

ZAR

TAX INVOICE

9746217368 119459025 14.10.2025 211343 YES
 20.10.2025 1191530294 21.10.2025 JB4/JB4110896 Duty Paid

SHOPRITE DC CENTURION 36021,

Shoprite Checkers (Pty) Ltd,
 CNR OLIVIERHOUTBOSH & BRAKPFONTEIN, I-R Centurion City, 157,
 Centurion

SHOPRITE DC CENTURION 36021

CNR OLIVIERHOUTBOSH & BRAKPFONTEIN
 157, Centurion
 Liquor License: RG18424

7 Days + 7 Additional Days
 CITIBANK N A SOUTH AFRICA SANDTON 0200079074 / 350005
 Customer VAT Number: 4420106777

789609	Casamigos Repos 75cl	06X01	8 ✓	CAS	4,306.80
733830	Ciroc 75cl	12X01	30.000	CAS	OUT OF STOCK
782477	Tanq Ten 75cl	12X01	11.000	CAS	OUT OF STOCK
539154	CIROC MANGO 12X750ML LIGHT LABELLED		2.000	CAS	OUT OF STOCK
779054	Gordon's Pnk Br 75cl	12X01	45.000	CAS	OUT OF STOCK

SHOPRITE CHECKERS D2
CENTURION DC 36021

No of cartons 1734 (1614)

THIS SIGNATURE IS NOT VALID UNLESS OUR
 GRV NO IS QUOTED HEREUNDER

GRV No 671788 DATE 21/10/25

TIME 16:35 GATE PASS No 1224898

CONTENTS NOT CHECKED

RECEIVED BY
 FULL SIGNATURE Mohd

STAFF No 8731

CLAIM No —

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

*Notes:
 Booking: 10:00
 Door: 405

3,510,434.19
 15 X
 526,565.13
 4,036,999.32
 0.00
 ZAR

922MMPH
 922FN775
 9228N775
 73MMAT2 AG
 7 Days + 7 Additional Days
 CITIBANK N A SOUTH AFRICA SANDTON 0200079074 / 350005
 Customer VAT Number: 4420106777
 34,454.38 5,168.16 39,622.54