



482 SERENE STREET,
GARSFONTEIN,
PRETORIA, 0081

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

TAX INVOICE

20756



Debtor : LR0001
Date : 20/11/2025
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 : LR267

Dr Vat No : 4450256252

Load No : 11001
Load Date : 17/11/2025

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 : KW93JXGP
Driver : TERENCE KADZIMA
Pod's : 11001
Del : 9219; 9351

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

TRIP TRIO TRANSPORT

REG No.: 2016/199997/07

CELL: 062 459 3928



P.O. Box 191
EDENVALE
1610

triptrio2804@gmail.com

WAYBILL / DELIVERY NOTE

NO.: 09219

FROM: SENDER'S NAME & ADDRESS

LIQUOR RUNNERS

EAST PORT LOGISTICS

EAST PORT

KEMPTON PARK

TO: CONSIGNEE'S NAME & ADDRESS

LIQUOR JUNCTION

ROSSLYN

PRETORIA

Vehicle Registration :

KW95JXGP

Drivers' Name :

TERENCE

NO. OF UNITS	DESCRIPTION OF CARGO LOADED / OFFLOADED	REFERENCE NUMBER/S
28	PALLETS OF MIXED ALCOHOL	DN# 9746219358

SENDERS' DECLARATION:

Driver's Signature

Terence

Driver's Name

TERENCE

Date

17/11/25

CONSIGNEE'S DECLARATION:

I ACKNOWLEDGE GOODS HAVE BEEN RECEIVED
IN GOOD CONDITION

Consignee's Signature

[Signature]

Date Delivered

17/11/25

Time Delivered

TAX INVOICE

Copy Tax Invoice

Page 1/1

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746219358	SAP Order 119574434	Sap Order Date 13.11.2025	Account Number 370462	GRV Required
Invoice Date 15.11.2025	PO Number 13.11.2025	Delivery Date 18.11.2025	Plant / Bay J84/J84/27718	Order type Duty Paid

Invoice Address LIQUOR JUNCTION PRETORIA,
ERF R/105 KOTZENBERG STREET, 0182, TSHWANE

Delivery Address PRETORIA
ROSSLYN EXTENSION 1
ERF R/105 KOTZENBERG STREET
0182, TSHWANE

Payment Terms 30 days from Invoice Date
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4140257777

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793544	Gord Pm Dry&Ton 440ml CAN 06X04	630	CAS	438.23		-6,300.00	269,786.24	40,467.94	310,254.18
793528	Gord Pm Pk&Toni 440ml CAN 06X04	630	CAS	438.23		-6,300.00	269,786.24	40,467.93	310,254.17
796507	Smr Ice Pine Tw 440ml CAN 24X01	630	CAS	408.53		-11,850.30	245,521.38	36,828.21	282,349.59
796493	Smr Ice Brry Tw 440ml CAN 24X01	630	CAS	408.53		-11,850.30	245,521.38	36,828.21	282,349.59

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	1,050,615.24
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	154,592.29
					Total Due	1,185,207.53
					ESD	0.00
					Currency	ZAR

Signing this document is a legal requirement



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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrta.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (1386) FOR - 17/11/2025

Bay Number: 240

Description:	Secondary Load				
Route:	SPECIAL DELIVERY BAY 1				
Start Km	258353				
Instructions:					
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KW93JXGP	ACTROS	32	T KADZIMA		

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
LIQUOR JUNCTION PRETORIA	9746219358	Diageo South Africa		

LSID - 1386

{1 Invoices}

Weight : 28.98

Brown

34

Driver Signature:

C. L. 0611 944177

Date Back: _____

Warehouse Signature: _____

Time Back: _____

TRIP TRIOTRANSPORT

REG No.: 2016/199997/07

CELL: 062 459 3928



P.O. Box 191
EDENVALE
1610

triptrio2804@gmail.com

WAYBILL / DELIVERY NOTE

NO.: **09351**

FROM: SENDER'S NAME & ADDRESS

Liquor Suretion
PRETORIA

TO: CONSIGNEE'S NAME & ADDRESS

Liquor Suretion
EASTPORT

Vehicle Registration:

SC 5144 GP

Drivers' Name:

Timotee Dama

NO. OF UNITS	DESCRIPTION OF CARGO LOADED / OFFLOADED	REFERENCE NUMBER/S
34	(Thirty four) Blue Empty pallets	1386
28	Received 28 empty chops	

SENDERS' DECLARATION:

Driver's Signature

[Signature]

Driver's Name

Timotee Dama

Date

18/11/25

CONSIGNEE'S DECLARATION:

I ACKNOWLEDGE GOODS HAVE BEEN RECEIVED
IN GOOD CONDITION

Consignee's Signature

[Signature]

Date Delivered

18/11/25

Time Delivered

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

East Port Logistics Park, Eastport Blvd
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Route:	SPECIAL DELIVERY BAY 1				
Start Km	258353				
Instructions:					
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KW93JXGP	ACTROS	32 28 cheps	T KADZIMA		
Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction	
LIQUOR JUNCTION PRETORIA	9746219358	Diageo South Africa			

We received 28 empty cheps. Cecil & 18/11/25

LSID - 1386
(1 Invoices)
Weight : 28.98

Brown	34
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Driver Signature: Cgla 0611 944177

Warehouse Signature: _____

Date Back: 18/11/25

Time Back: _____