



Vital Distribution Solutions (Pty) Ltd

Reg No: 1998/014663/07

VAT No.: 4150180869

TAX INVOICE

LR Primary Distribution (Pty) Ltd
15 Garfield Rd
Alrode

TAX INVOICE : V- IN 40035532

Date: 26/11/2025

Account	Your Reference	VAT %	Customer Vat Number
LRP01	119570103	VAT 15%	4440295725

Code	Cost Centre	Description	Qty	Unit Price	Total VAT	Total Ex. VAT
3200	LONG01-VDS	LIQUOR RUNNERS - SPAR NORTHRAND. INV NO: 9746219650 SAP ORD NO: 119570103 KN94FNGP - WISEMAN - 20/11/2025 JOB 26427	1	6,750.00	1,012.50	6,750.00

Amount Ex VAT	R 6,750.00
VAT	R 1,012.50
Total	R 7,762.50

Head Office:	Postal Address:	Contact Details	Vital Distribution Solutions (Pty) Ltd
5 Yaldwyn Road	PO Box 4224	Phone: 011 966 0500	Bank Name : ABSA
Jetpark	Edenvale	Email: vital@vitalds.co.za	Acc No : 4049244566
1469	1610	Website: https://vitalgroup.co.za/	Branch Code : 632005



Job 26427
Liquor Runners

TEL: 011 966 0500
E-MAIL: vital@vitalds.co.za

V-00035532

DELIVERY NOTE DN 38050

REG No.: KNOWNER DRIVER: WISEMAN DATE: 20/11/2025

ORDER No.: 119570103

SENDER:

DELIVERED TO:

LIQUOR RUNNERS

NORTHERN SPAR

PLEASE RECEIVE IN GOOD ORDER:

INVOICE NO.:

Qty pallets loaded: 28 PALLETS

Qty pallets returned:

Qty pallets delivered:

CHEP Doc no.:

To receiving client:

Received by driver:

START LOADING

07 h 30

FINISH LOADING

08 h 40

Loaded by:

Sign:

START OFF-LOADING

16 h 15

FINISH OFF-LOADING

16 h 15

Off-loaded by:

Sign:

Received by:

(Print Name)

MASHILO

Signature:

[Signature]

IMPACT (0565) www.impactprint.co.za

SPAR NORTH RAND
V.A.T REG: 67/01572/06
AXLE DRIVE, CLAYVILLE, OLIFANTSPONTHEIN
P O BOX 528, OLIFANTSPONTHEIN, 1665
PH: 011 203 5300 FAX: 011 316 1927

Page: 1

Warehouse: 5 01

Vendor code: 006728 DIAGEO - SPIRITS
Address: 1 MAGMA CRESENT WATERFALL CITY
Private Bag X12
MIDRAND
2090

Transporter: MONICA 4254532664
Invoice/Delivery number : 9746219650
Invoice Method. . . . : VENDOR CASES

GRV DOCUMENT
Date Of Receiving: 20/11/25
P.O Number: 20287 Delivery Number: 1
Task Number: 357118

GRV Number: 568254

Temperatures
Outside:
Front:
Middle:
Rear: :

Item	Vendor	Description	V/Pk S/Pk Size		Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2842784	796493	SKIRNOFF STORM BERRY TWIS	1	24	440ML	270	270	269	1								
3504380	793504	VAT 69 WHISKY	1	12	750ML	1750	1750	0	0								
3520391	800238	SKIRNOFF ICE BEER	1	24	300ML	420	0	0	0			420		1			
TOTALS:						2440	2020	2019	1			420		1			

Signed on behalf of Spar:

Signature  MASHILOC

Signed on behalf of Transporter:

Signature  WISEMAN ID: 7508215611083

Vehicle Reg. KN 94 FNGP

* 9 7 4 6 2 1 9 6 *

TAX INVOICE

Copy Tax Invoice



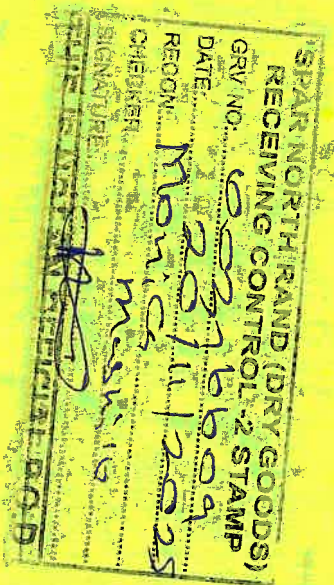
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9766719658	SAP Order 119570103	Sap Order Date 12.11.2025	Account Number 198838	GRV Required NO
Invoice Date 19.11.2025	PO Number 2028791100	Delivery Date 20.11.2025	Plant / Bay 084/084/30224	Order type Duty Paid
Invoice Address SPAR NORTH RAND, 8 SPANNER ROAD, Clayville ext 11, 1666, 0157antfontein	Delivery Address SPAR NORTH RAND, 8 SPANNER ROAD, 1666, 0157antfontein	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111036		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
796493	Smr Ice Berry Tw 440ml CAN 24X01	270	CAS	408.53		-5,078.70	105,723.45	15,783.52	121,006.97
793504	Vat 69 75cl 12X01	903	CAS	1,872.66			1,691,008.37	253,651.26	1,944,659.63
793504	Vat 69 75cl 12X01	847	CAS	1,872.66			1,586,139.63	237,920.94	1,824,060.57
793504	Vat 69 75cl 12X01		CAS						

1411 284447
CAGGUA
LEN GUEN GP
KUTU CBGP
KEN TICFCP
7308215611083
082 620 3513

SPAR NORTH RAND
Date:.....
Control No:.....
Registration No:.....
Security Arrival Time:.....
Supplier:.....
THIS IS NOT A P.O.D STAMP



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 3,382,571.45
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 507,385.72
					Total Due 3,889,957.17
					ESD 0.00
					Currency

TAX INVOICE

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9746219650	119570103	12.11.2025	198938	NO	
19.11.2025	20287811009	20.11.2025	JB4/CB4-30224	Duty Paid	

SPAR NORTH RANO.	SPAR NORTH RANO	30 days Free statement
8 SPANER ROAD, (Olaye) 1st ext 11, 1656, O11fantafontefn	8 SPANER ROAD	OTTOMANI N A SOUTH AFRICA SANDTON 0200079094 / 389005
	1656, O11fantafontefn	Customer VAT Number: 4770175386
	Liquor License: 15447	

796493	500 Ice Berry In 400ml CAN 24X01	270	045	400.53	-5,070.70	105,273.45	19,283.52	121,006.97
793504	Vat 69	75c1	12X01	903	045	1,691,008.37	253,651.26	1,944,659.63
793504	Vat 69	79c1	12X01	847	045	1,586,139.63	237,920.94	1,824,060.57
793504	Vat 69	75c1	12X01					

1411264041

Combuza

KN 945400P

KN 71656P

7308215611083

082 620 3513

SPAR NORTH RANL

Date: 2025-11-19

Control No: 2025-11-19

Registration No: 2025-11-19

Security Arrival Time: 2025-11-19

Supplier: 2025-11-19

00376609
20271112025
Mouise
Mouise

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

3,382,571.45
502,355.72
3,880,727.17
C.00
LMO

Signing this document is a legal requirement



4254532664

From:	References:	Dates :
CHEP Global ID: 2700048487	Reference: 9746219650	Shipment Date: 20/11/2025
Address : Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA	Other Reference:	Effective Date: 20/11/2025
Tel: +270119741388		Capture Date: 20/11/2025
Fax: +270113962753 (0)000000000		

Transporter: Own Transport		Vehicle Reg No: KN94FN GP
Shipped To:		Notes(Hand Written):
CHEP Global ID: 2700001434 Address: Spar North Rand Div Clayville Spanner Road MIDRAND 1666 SOUTH AFRICA Tel: 0112035300 Fax: 0113166872		
		Created by: Venter Dylan :- pp-venterdy dylan@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

Shipper's Signature	Received By M. J. R. R. C.	Driver Name W. GABUZA
Date Received	Receiver's Signature and Date W. G. 20/11/25	Driver's Signature W. G. Gabuza

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (1493) FOR - 20/11/2025

Bay Number: 36

Description:	Secondary Load				
Route:	SPAR DC NORTH RAND				
Start Km	589396				
Instructions:	11:00 - KN94FNGP				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KN94FNGP	TGS 26.480	32	Wiseman Gabuza		Shirley Mnisi
Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction	
SPAR NORTH RAND	9746219650	Diageo South Africa			

LSID - 1493

(1 Invoices)

Weight : 23.23

Chepp 28

Driver Signature: [Signature]

Warehouse Signature: [Signature]

Date Back: 20/11/2025

Time Back: _____

0826203513

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