



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 40035550

Date: 27/11/2025

Account	Your Reference	VAT %	Customer Vat Number
LRP01	1193383874	VAT 15%	4440295725

Code	Cost Centre	Description	Qty	Unit Price	Total VAT	Total Ex. VAT
3200	LONG01-VDS	Liquor Runner - Shoprite Riverfields Invoice Number: 9746219748 SAP Order: 119548225 21 Nov 2025 Benjamin - HZ53LGGP Job: 26449	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



Sob 26449 not on system
Liquor Runners TEL: 011 966 0500
E-MAIL: vital@vitalds.co.za

INV- 40035550

DELIVERY NOTE DN 46771

REG No.: H25349 GP	DRIVER: Benjamin Tshabalala	DATE: 21-01-25
SENDER: Liquor Runners Eastport		ORDER No.: 50-0011 8235 SH
DELIVERED TO: Shoprite d.c. Riverfields		
PLEASE RECEIVE IN GOOD ORDER:		
INVOICE NO.:		
Qty pallets loaded: 021		
Qty pallets returned:		
Qty pallets delivered:		
CHEP Doc no.:		
To receiving client:		
Received by driver:		
START LOADING	08 h 00	FINISH LOADING
09 h 00		
Loaded by:		
Sign:		
START OFF-LOADING	10 h 40	FINISH OFF-LOADING
10 h 55		
Off-loaded by:		
Sign:		
Received by: (Print Name) Pongane		
Signature: Pongane		

TAX INVOICE

* 9 7 4 6 2 1 9 7 *

Copy Tax Invoice

DIAGEO

Page 1/1

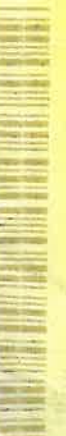
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746719748	SAP Order 119548225	Sap Order Date 06.11.2025	Account Number 365325	GRV Required YES
Invoice Date 19.11.2025	PO Number 1195383874	Delivery Date 21.11.2025	Plant / Bay 084/204/131036	Order type Duty Paid
Invoice Address SHOPRITE RIVERSFIELD DC 6191 /161917, 1ST AVENUE, BREDELL AH, 1619, KEMPTON PARK		Delivery Address DC 6191 /161917 KEMPTON PARK 1ST AVENUE, BREDELL AH 1619, KEMPTON PARK		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	
752466	JM Red	75cl	12X01	1,280	CAS	2,663.66	-32,000.00	3,377,406.98	506,623.05	3,884,110.03
774893	JM Black	75cl	12Y 12X01	446,000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From		Name		Signature		Date	
Notes: Bookings: 07:00 09:07:05		Diageo							
		Receipt From Customer		Name		Signature		Date	



TAX INVOICE

9746219748

119548225

06.11.2025

365325

YES

19.11.2025

1193383074

21.11.2025

J84/J84131036

Duty Paid

SHORPITE RIVERFIELD DC 6191 /161917

SHORPITE RIVERFIELD DC 6191 /161917

1ST AVENUE, BREDELL AH, 1519, KEMPION PARK

1ST AVENUE, BREDELL AH, 1519, KEMPION PARK

Liquor License: REF 20772

752486

JM Red

75c1

12X01

1.280

QAS

2.663.66

-92.000.00

3.371.488.98

506.673.05

3.864.110.03

777893

JM Black

75c1

12Y 12X01

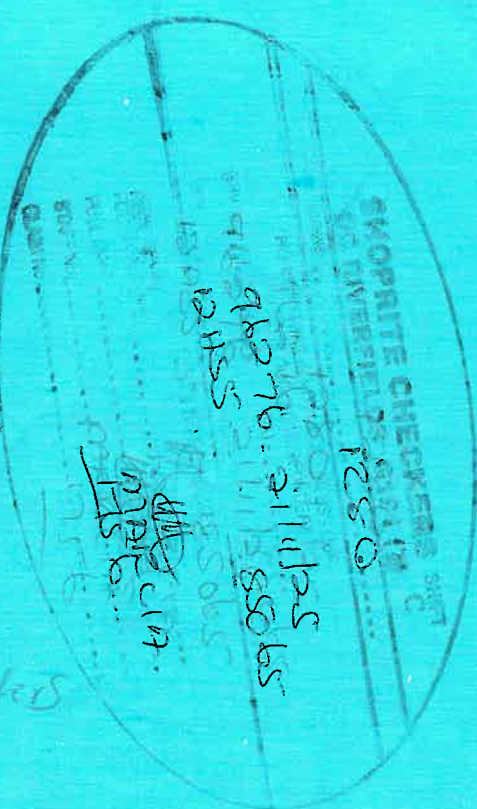
448.000

QAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

21.11.2025
005503585
5146877336
BENJAMIN
H2 S3 69.50



Notes:
Book Time: 07:00
Door: 07:05

3.372.488.98
505.623.05
3.864.110.03
07:00
289



TSH Distribution (Pty) Ltd

22 Somerset Road
Greenpoint
Cape Town
<https://thestillhouse.co.za/>
4110283431

TAX INVOICE

IN-00118235

Invoice Date: 17/11/2025

Invoice To: Checkers Riverfields
DC - G191
1 Cnr. William Dabbs &
Old Paarl

Deliver To: Checkers Riverfields DC - G191
1st Avenue, Bredell AH

Brackenfell

Kempton Park
Johannesburg

GST VAT
Number

Gauteng
1619

Customer Ref 1194204813

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
700	New York Irish 3YO Original	42.00	3%	310.91	12,666.47	15%

Sub Total 12,666.47

Tax Total 1,899.97

Total 14,566.44

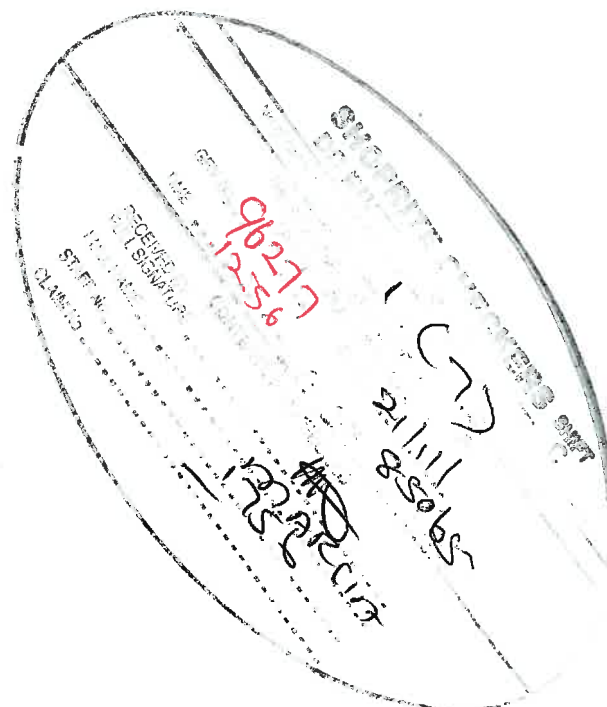
Comments:

Payment Terms: 30 Days

Payment Details: EFT only.
No COD.
Send POP to debtors@thestillhouse.co.za

BANKING DETAILS

Bank: Investec Bank
Branch Code: 580105
Account Type: Current
Account Number: 10012345296
Reference: Invoice Number





TID0072078657

**Issue Note**

Transfer #	TID0072078657	Transfer Date	21 Nov 2025 08:32
Issue Account	LIQ: Liquor Runner Johannesburg Spirits & Beer [LIQ008]		
Issue Account Type	Liquor Runners - Warehouse		
Receipt Account	Mass Riversands DC-10653291		
Receipt Account Type	Mass Riversands DC		
Transporter			
Transfer Type	Liquor Runners - Warehouse Issue To Mass Riversands DC		
Ref 1	SO-00118235SH	Ref 2	9746219748

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		21	21	00

Operator	Driver
Edward Marule	

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

BENJAMIN MZIMKHULU HZ53LG GP

Je`Vanda Schutzler

From: Reagan Daniels <redaniels@shoprite.co.za>
Sent: Tuesday, 18 November 2025 11:18
To: Je`Vanda Schutzler; Naomi Boonzaier; Andre Nel
Cc: Kolwane Moyo; Sylvia Beeton; Princess Mabuza
Subject: Re: PO 1194204813 - TSH

Good day

PURCHASE ORDER HEADER

Tran: IRPOA Mode: Find
Center 20 - RIVERFIELDS DC
Purchase Order 1194204813
Vendor 192742
Vendor Name TSH DISTRIBUTION (PTY) LTD
Buyer
Source H
PO Messages N

Dat

Tr

Shi

PURCHASE ORDER DETAILS

Appointment	Date & Time	Door	Arriv
77372	2025-11-21 10:00	116	

Reagan Daniels

Supply Line Manager
Stock Replenishment (Supply Chain Inland)
011 398 6305

SHOPRITE CHECKERS (PTY) LTD HOME OFFICE
www.shopriteholdings.co.za



By reading this email, you agree to our terms and conditions. This message is confidential; unauthorised use is prohibited.
If received in error, please notify and delete.

From: Je`Vanda Schutzler <jevanda@lrsa.co.za>
Sent: Tuesday, November 18, 2025 11:14 AM
To: Naomi Boonzaier <nboonzaier@shoprite.co.za>; Reagan Daniels <redaniels@shoprite.co.za>; Andre Nel <acnel@shoprite.co.za>
Cc: Kolwane Moyo <librajhb@lrsa.co.za>; Sylvia Beeton <sylvia@lrsa.co.za>; Princess Mabuza

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 (1536) FOR - 21/11/2025						Bay Number: 27
Description:	Secondary Load					
Route:	SHOPRITE DC RIVERFIELDS					
Start Km	553420					
Instructions:	VITAL - 07:00 - BREWLOCK: 1883033 - 1883040					
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker	
HZ53LGGP	TGS 27.440	32	Benjamin Mzimkhulu	Hendrik Van Der	Nhlahla Mashwana	
Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction		
SHOPRITE RIVERFIELDS DC	SO-001182355H	The Still House				
SHOPRITE RIVERFIELDS DC	9746219748	Diageo South Africa				

LSID - 1536

(2 Invoices)

Weight : 14.77

GLS

21

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142
Http://www.lrsa.co.za

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Instructions:	VITAL - 07:00 - BREWLOCK: 1883033 - 1883040					
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker	
HZ53LGGP	TGS 27.440	32	B.M TSHABALALA	Hendrik Van Der	Nhlahla Mashwana	
Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction		
SHOPRITE RIVERFIELDS DC	SO-00118235SH	The Still House				
SHOPRITE RIVERFIELDS DC	9746219748	Diageo South Africa				

LSID - 1536

(2 Invoices)

Weight : 14.77

GLS21

Driver Signature: _____
Warehouse Signature: _____

Date Back: _____
Time Back: _____