



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 40035557

Date: 27/11/2025

Account	Your Reference	VAT %	Customer Vat Number
LRP01	1194614444	VAT 15%	4440295725

Code	Cost Centre	Description	Qty	Unit Price	Total VAT	Total Ex. VAT
3200	LONG01-VDS	Liquor Runner - Shoprite DC Centurion Invoice Number: 9746220000 SAP Order: 119606035 25 Nov 2025 Fernard - KN94FDGP Job: 25617	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 26517
Liquor Runners

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

INV-40035557

DELIVERY NOTE DN 46182

REG No.: KM94FD911	DRIVER: FERNARD	DATE: 25/11/25
SENDER: Liquor Runners JHB	ORDER No.:	
DELIVERED TO: Shoprite D.C. Centurion		

PLEASE RECEIVE IN GOOD ORDER:

INVOICE NO.:

Qty pallets loaded: 36 Qty pallets returned: _____
Qty pallets delivered: _____ CHEP Doc no.: _____
To receiving client: _____ Received by driver: _____

START LOADING 11 h 20 FINISH LOADING 12 h 35

Loaded by: _____ Sign: _____

START OFF-LOADING 22 h 00 FINISH OFF-LOADING 23 h 20

Off-loaded by: _____ Sign: _____

Received by: _____
(Print Name) _____ Signature: [Signature] 26/11/25

IMPACT (0565) www.impactprint.co.za

TAX INVOICE

2025/11/25 12:00 407 14:14

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 9746220000	SAP Order 119606035
Invoice Date 24.11.2025	PO Number 1194014444
Invoice Address SHORLITE DC CENTURION 36021, Shorlite Cheekers (Pty) Ltd, CNR OLIVIERHOUTBOOSH & BRAKONTEIN, J.R. Centurion City, 157, Centurion	

Sap Order Date 21.11.2025	Account Number 711343
Delivery Date 23.11.2025	Plant / Bay 059/106/02075
Delivery Address: CNR OLIVIERHOUTBOOSH & BRAKONTEIN 157 Centurion	

GRV Required YES	Order type Order Paid
Payment Terms Bank : CITIBANK N.A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4420100777	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793532	Swirtoff 1818 75cl	525	CAS	1,697.55			887,061.65	130,059.25	997,120.90
796390	J&B Rare 75cl	780	CAS	2,370.24			651,906.08	97,785.91	749,691.99
796369	Bell's Extra Sp1 75cl	60	CAS	2,448.13			166,472.57	24,970.89	191,443.46
796369	Bell's Extra Sp1 75cl	142	CAS	2,448.13			347,633.89	52,145.08	399,778.97
752486	J&B Red 75cl	640	CAS	2,563.56			1,668,743.49	253,311.53	1,942,055.02
795383	J&B Green Label 75cl	20	CAS	5,050.43			101,008.62	15,151.29	116,159.91
801500	Citroc 75cl	5	CAS	5,308.23			26,541.23	3,981.18	30,522.41
765862	Down - Single 75cl	56	CAS	2,974.04			166,546.29	24,981.94	191,528.23
783163	Don Julio Blanco 75cl	10	CAS	3,967.00			39,678.06	5,951.71	45,629.77
41416	Citroc Fine Sp1 75cl	6	CAS	2,654.13			15,924.75	2,388.71	18,313.46
539154	CINOC RAMBO 12X750ML LIGHT LABELLED	2	CAS	5,308.24			10,616.48	1,592.47	12,208.95
788832	J&B Aged 18 Yrs 75cl	6	CAS	7,914.18			47,484.97	7,122.75	54,607.72
773165	Tanqueray BR 75cl	22	CAS	3,071.50			67,572.92	10,135.94	77,708.86
773165	Tanqueray BR 75cl	38	CAS	3,071.50			116,716.87	17,507.53	134,224.40
779077	Borden's Sinter 75cl	70	CAS	1,825.30			124,970.76	18,745.61	143,716.37
796369	Bell's Extra Sp1 75cl	210,000	CAS						
773765	Tanqueray BR 75cl	60,000	CAS						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Bookings - 17:00
Drops: 407*

Receipt From Diego	Name
Receipt From Customer	Name

Signature	Date
Signature	Date

SHORLITE DC CENTURION 36021

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV No. 672626 DATE 26.11.25
TIME 00:11:35 GATE PASS No. 1231208

CONTENTS NOT CHECKED

RECEIVED BY FULL SIGNATURE Anna

STAFF No. 0443

CLAIM No.

Taxable Value Rand	665,831.79
Vat Rate	15%
Tax Amount Rand	5,104,710.42
Total Due	5,104,710.42
ESD	0.00
Current	7.20

On the other hand, the fact that the *in vitro* and *in vivo* results are in good agreement suggests that the *in vitro* model is a good approximation of the *in vivo* situation. The *in vitro* model is a good approximation of the *in vivo* situation because the *in vitro* model is a good approximation of the *in vivo* situation.

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



East Port Logistics Park, Eastport Blyd
Kempton Park
Johannesburg
1619

Shaun@lrso.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (1620) FOR - 25/11/2025						Bay Number: 33
Description:	Secondary Load					
Route:	SHOPRITE DC					
Start Km	572170					
Instructions:	VITAL					
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker	
KN94FDGP	TGS 26.480	32	M.F SWANA		Bongani Khoza	
Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction		
SHOPRITE CENTURION DC	9746220000	Diageo South Africa				

LSID - 1620

(1 Invoices)

Weight : 21.74

Chepp	12
GLS	24

Driver Signature: _____

Warehouse Signature: _____

Date Back: _____

Time Back: _____



TID0072256582

**Issue Note**

Transfer #	TID0072256582	Transfer Date	25 Nov 2025 12:44
Issue Account	LIQ: Liquor Runner Johannesburg Spirits & Beer [LIQ008]		
<i>Issue Account Type</i>	Liquor Runners - Warehouse		
Receipt Account	SHO001: Shoprite Centurion DC		
<i>Receipt Account Type</i>	Shoprite Centurion DC		
Transporter			
Transfer Type	Liquor Runners - Warehouse Issue To Shoprite Centurion DC		
Ref 1	9746220000	Ref 2	

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		25		

Operator	Driver
Sambulo Vidima	

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**

M.F SWANA =KN94FDGP



Transfer OUT



4254572759

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: 9746220000 Other Reference:	Dates : Shipment Date: 25/11/2025 Effective Date: 25/11/2025 Capture Date: 25/11/2025
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Transporter: Own Transport	Vehicle Reg No: KN94FDGP
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: Vidima Sambulo :- pp-vidimas sambulo@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	11
Total	11

Shipper's Signature	Received By Anne	Driver Name M.F.SWANA
Date Received	Receiver's Signature and Date 26/11/25	Driver's Signature