



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 40035555

Date: 27/11/2025

Account	Your Reference	VAT %	Customer Vat Number
LRP01	1194603592	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: 9746220001 SAP Order: 119606030 25 Nov 2025 Thembinkosi - KN94FWGP Job: 26515	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



Liquor Runners

INV - 40035555

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

DELIVERY NOTE DN 53409

REG No.: <i>KN94FWGp</i>	DRIVER: <i>Mthembu</i>	DATE: <i>25/11/2020</i>
SENDER: <i>Liquor Runners</i>		ORDER No.:
DELIVERED TO: <i>Shephard</i>		
<i>East port</i>		<i>Centurion</i>
PLEASE RECEIVE IN GOOD ORDER:		
INVOICE NO.:		
Qty pallets loaded: <i>36 pallets</i>		
Qty pallets delivered: <i>36 pallets</i>		
To receiving client: <i>36 pallets</i>		
START LOADING	<i>10</i> h <i>59</i>	FINISH LOADING
Loaded by:		Sign:
START OFF-LOADING	<i>22</i> h <i>34</i>	FINISH OFF-LOADING
Off-loaded by:		Sign:
Received by: <i>Rodgers</i>		
(Print Name) Signature: <i>[Signature]</i>		

TAX INVOICE

Invoice Number 9746728001	SAP Order 119606030
Invoice Date 21.11.2025	PO Number 119603892

Sap Order Date 21.11.2025	Account Number 211343
Delivery Date 23.11.2025	Plant / Bay 184/186/50073

GRV Required YES	Order type Direct Mail
---------------------	---------------------------

Invoice Address SHORRITE DC CENTURION 36021,
Shorrite Directors (Pty) Ltd,
CNR OLIVIERWOUDBOOSH & BRAKONTHEIN, L.R. Centurion City, 157,
Centurion

Delivery Address SHORRITE DC CENTURION 36021
CNR OLIVIERWOUDBOOSH & BRAKONTHEIN
157, Centurion

Payment Terms 7 Days + 7 Additional Days
Bank : CITIBANK N.A SOUTH AFRICA SANCTION 0280679094 / 350005
Customer VAT Number: 4420106777

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
253606 Gordons Dry Gin 75cl	12201	975	CAS	1,825.30	-39,000.00	1,746,653.60	261,999.54	2,008,653.14

SHORRITE CHECKING C2
CENTURION DC 36021

975

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

GRV NO 682642 DATE 26.11.125

TIME 02H 30 DATE PASS NO 1231249

RECEIVED ALL INFORMATION
STAFF NO 0946
MAGGIE MC
0946

CLAIM NO

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Bookings 13:00
Door 406

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

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

Taxable Value Rand 1,746,653.60

Vat Rate 15%

Tax Amount Rand 261,999.54

Total Due 2,008,653.14

ESD 0.00

Currency ZAR

BECK FAMILY
ESTATES

GRAHAM BECK
METHODIC CASH EXCLUSIVE

STEENBERG
VINEYARDS

ALLURE

Ship-to Address:

Shoprite Centurion DC (36021)
Shoprite Park
100 Olivenhoutbosch Street
Louwlandia Ext 15
Centurion
Gauteng

Bill-to Customer No:

Account Number
VAT Registration No
External Order
Invoice Number
Order No.
Invoice Date
Rep Name
Delivery Date

Shoprite Checkers (Pty) Ltd

Postal Address
Rogel Wholesalers (Pty) Ltd
Liquor License: RG 000 2416
P O Box 175
Goodwood
7460

Tax Invoice

Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Net Total (Ex)	Tax	Net Total (In)
107792317285	SB Merlot 2022 750ml	Liquor Runners JHB	30.00	Case - 06 x 750ml	1 038.00	1 193.70	5.0 %	29 583.00	4 437.45	34 020.45

THIS SIGNATURE IS NOT VALID UNLESS OUR
DATE AND SIGNATURE ARE
DATE: 26/11/25
TIME: 02:43:30
1231209

30

CHECKED C2
DC 36021

Banking Details

Account Name	Beck Family Estates (Pty) Ltd	Received By		Total (Excl)	29 583.00
Bank Name	FNB			Tax 15.00 %	4 437.45
Bank Account	62699638626	Date		Total (Incl)	34 020.45
Branch Code	210554			Discount	0.00
SWIFT Code	FIRNZAJJ	Signed		Total (Incl)	34 020.45
Payment Ref	SHOP0001 INV14455				

Beck Family Estates (Pty) Ltd
Telephone: 021 870 1130 Email: bfe@liquorgistics.co.za
Physical Address: Observatory Business Park, 2 Fir Street, Observatory, Cape Town, 7925
Postal Address: PO Box 7198, Noorder Paarl, Western Cape, 7646

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

SVS
1079094 / 350015

Amount excl Vat	Vat	Amount Incl Vat
103,677.56	15,551.63	119,229.19

Taxable Value Rand	103.347.30
Vat Rate	15 %
Tax Amount Rand	15,501.63
Total Due	119,229.19
ESD	0.00
Currency	ZAR

TAX INVOICE

9746218898 11958676

18.11.2025

211343

YES

24.11.2025

1194230244

25.11.2025

184/184/32805

Duty Paid

SHOPRITE DC CENTURION 36021

SHOPRITE DC CENTURION 36021

7 Days + 7 Additional Days
CITIBANK N.A. SOUTH AFRICA SANCTION 0200079034 / 350035

Shoprite Checkers (Pty) Ltd,
Cnr OLIVIERHOUTBOOSH & BRAKENFONTEIN, L.R. Centurion City, 157,
Centurion

Cnr OLIVIERHOUTBOOSH & BRAKENFONTEIN
157, Centurion
Licence: R016424

Customer VAT Number: 4421105717

796666 561r Store 66061 BTL 12X01

320 CAS

323.99

103,677.56

15,551.63

119,229.19

796387 561r1088Guarana 250ml CAN 24X01
796493 561r Ice Brty 1x 440ml CAN 24X01

1,720.000 CAS OUT OF STOCK
450.000 CAS OUT OF STOCK

SHOPRITE CHECKERS C2
CENTURION DC 36021

No. of cartons

320

THIS SIGNATURE IS NOT VALID UNLESS OUR
SERV NO. IS QUOTED HEREIN

SERV NO.

682638

DATE 26/11/25

TIME

02H:30

GATE PASS NO 1231209

CONTENT NOT CHECKED

RECEIVED BY

Full Signature Markgotso M.R

STAFF NO

0906

CASH NO

1

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT

NOTES:
Processing: 10:00
Drops: 203

103,677.56
15,551.63
119,229.19
ZAR

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130
VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Shoprite Checkers (Pty) Ltd
36021 - Shoprite Midrand DC
P/Bag 8021
Centurion
GLN 6001001360203

30 Days

Tax Invoice

Date: 25/11/2025
Document No: INV00304815

Page 1 of 1

Deliver To: 36021 - Shoprite Midrand DC

100 Olievenhoutbosch Street
Louwlordia Ext 15

01570

Account

SH0236

Your PO Number

1194408128

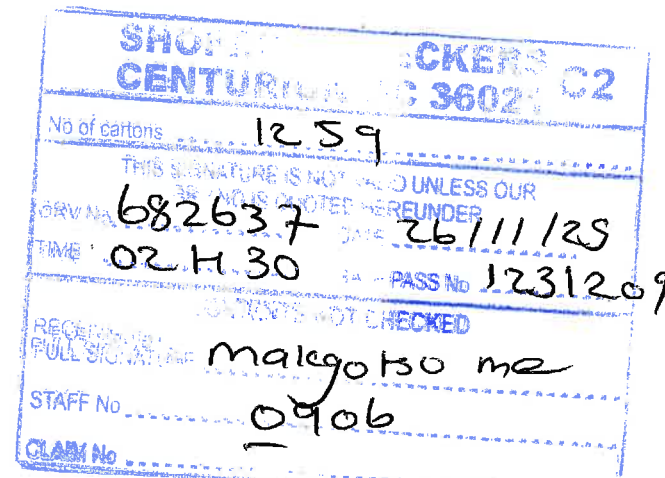
Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	JHB	Billiato	600.00	258.66		155,196.00	23,279.40	178,475.40
25003	JHB	Honor VS Select Reserve	960.00	517.36		496,665.60	74,499.84	571,165.44
25001	JHB	Honor VS Cognac 750ml	2,400.00	443.44		1,064,256.00	159,638.40	1,223,894.40
37102	JHB	Royal Flush Luxe Amber Gin	3,300.00	221.00		729,300.00	109,395.00	838,695.00
37060	JHB	Royal Flush Noir 1 x 750ml	528.00	221.00		116,688.00	17,503.20	134,191.20
37101	JHB	Royal Flush Gin	2,640.00	221.00		583,440.00	87,516.00	670,956.00
18002	JHB	Pravda Vodka - Plain 750ml	360.00	295.61		106,419.60	15,962.94	122,382.54



PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.
Please keep this invoice to return any merchandise within 60 days.
Goods must be returned in a saleable condition.
Ownership is not transferred until amount due is paid.

SubTotal	3,251,965.20
Discount @ 0.00 %	0.00
Total (Excl)	3,251,965.20
Tax	487,794.78
NET Total ZAR (Incl)	3,739,759.98

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

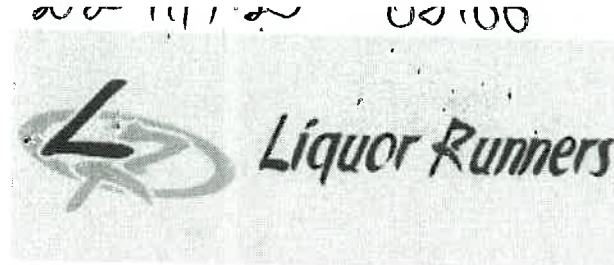
Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

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



404 14:16
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 (1615) FOR - 25/11/2025

Bay Number: 30

Description:	Secondary Load				
Route:	SHOPRITE DC				
Start Km	644548				
Instructions:	VITAL				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KN94FWGP	TGS 26.480	32	T TSHABALALA		Nhlahla Mashwana

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
SHOPRITE CENTURION DC	9746219999	Diageo South Africa		
SHOPRITE CENTURION DC	9746220001	Diageo South Africa		
SHOPRITE CENTURION DC	INV14455GB	Beck Family Estate (PTY) Ltd		
SHOPRITE CENTURION DC	INV00304815	BLUE SKY BRAND COMPANY (PT		

LSID - 1615

(4 Invoices)

Weight : 29.26

Chepp	14
GLS	24

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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Start Km	644548
Instructions:	VITAL

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SHOPRITE CENTURION DC	INV00304815	BLUE SKY BRAND COMPANY (PT		

LSID - 1615

(4 Invoices)

Weight : 29.26

Chepp	14
GLS	24

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____



4254571891

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: 9746219999 Other Reference: INV00304815		Dates : Shipment Date: 25/11/2025 Effective Date: 25/11/2025 Capture Date: 25/11/2025		
Transporter: Own Transport				Vehicle Reg No: KN94FWGP		
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: Khutlwana Nthabiseng :- pp-khutlwn nthabiseng@lrsa.co.za			
Equipment						Quantity
1-B1210A-1200x1000 Block Pallet						14
Total						14
Shipper's Signature		Received By Malcoots		Driver Name T.TSHABALALA		
Date Received		Receiver's Signature and Date M P 26/11/25		Driver's Signature		



TID0072256445



Issue Note

Transfer #	TID0072256445	Transfer Date	25 Nov 2025 12:29
Issue Account	LIQ: Liquor Runner Johannesburg Spirits & Beer [LIQ008]		
Issue Account Type	Liquor Runners - Warehouse		
Receipt Account	SHO001: Shoprite Centurion DC		
Receipt Account Type	Shoprite Centurion DC		
Transporter			
Transfer Type	Liquor Runners - Warehouse Issue To Shoprite Centurion DC		
Ref 1	9746219999	Ref 2	INV00304815

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		24	24	—

Operator	Driver
Nthabiseng Khutlwana	

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
T.TSHABALALA KN94FWGP

Sylvia Beeton

From: Je`Vanda Schutzler
Sent: Thursday, 20 November 2025 14:59
To: Danielle Botes; Sylvia Beeton; Kolwane Moyo; Happiness Sidu
Subject: RE: INV14455(SHOP0001)(Beck Family Estates (Pty) Ltd)(2025-11-20) - Shoprite Centurion DC - PO 1194431148 + Extract

Hi

Purchase Order 1194431148

Vendor 268238

Vendor Name BECK FAMILY ESTATES PTY LTI

Buyer

Source H

PO Messages N

PURCHASE ORDER DETAILS

Appointment	Date & Time	Door
171177	2025-11-25 11:00	102

Kind regards

Jé-Vanda Schutzler

office: 012 010 3142
mobile: 072 383 3850
email: jevanda@lrsa.co.za

Liquor Runners JHB, ERF 1866 & 1867, Eastport Boulevard
Eastport Logistics Park
C/O R21 Expressway and R25
Witfontein Ext 86



Mavis Delport

From: Dineo Mofoka <ddmofoka@shoprite.co.za>
Sent: Thursday, 20 November 2025 14:20
To: Orders
Cc: Melanie Terblanche; Peter Odea
Subject: Re: DC CENTURION 1194408128

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Rushni
Please see below:

PURCHASE ORDER HEADER

Tran: IRPOA Mode: Find

Center 14 - CENTURION DC

Purchase Order 1194408128

Vendor 126305

Vendor Name BLUE SKY BRAND COMPANY

Buyer

Source H

PO Messages N

PURCHASE ORDER DETAILS

↓ Appointment	Date & Time	Door
171232	2025-11-25 08:00	404

Kind regards,
Dineo Mofoka
Supply Line Manager | SHOPRITE CHECKERS | Centurion DC
012 621 1168 | ddmofoka@shoprite.co.za

1615
30