

Date Checked: 15/04/2025

Bay Number	Pallet Numbers	Full/Mix	1st Check	2nd Check	
COLLECTION	1	Mix			
	2	Full			
	3	Full			
	4	Full			
	5	Full			
Total Pallets	6	Full			
32 DURBAN NORTH LIQUOR DISTRIBUTORS TEMP 1055710568	7	Full			
	8	Full			
	9	Full			
	10	Full			
	11	Full			
	12	Full			
	13	Full			
	14	Full			
	15	Full			
	16	Full			
	17	Full			
	18	Full			
	19	Full			
	20	Full			
	21	Full			
	22	Full			
	23	Full			
	24	Full			
	25	Full			
	26	Full			
	27	Full			
	28	Full			
	29	Full			
	30	Full			
	31	Full			
	32	Full			
	33				
	34				
	35				
	36				
	37				
	38				
39					
40					
Checked By: JAFTA	Number of Mix Pallets: 1	Blue:			
	Number of Full Pallets: 31	Brown: 32			
Scanned By: LERATO					
Truck Reg:	JBK135FS				

Loader Signature:



Driver Signature:



✓ Despatched

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp 1055710568
Stock Code Stock Description Packsize Unit Batch Units QTY

Load ID: 2396703

Diageo South Africa

DURBAN NORTH LIQUOR DISTRIBUTORS

CS

797988 SMIRNOFF ICE PINE TWIST (12 X 660ML) SAB 12 X 660ML CS 17 PALLETS + 5 cases 1280

797990 SMIRNOFF STORM (12 X 660ML) SAB 12 X 660ML CS 14 PALLETS + 70 cases 1120

2400

Picked By: FRANK

2025/04/15 07:57:18

Checked By: JR FTA

FRANK

1/1

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp 1055710568
 Stock Code Stock Description Packsize Unit Batch Units QTY

Load ID: 2475775

Liquor Runners

Diageo South Africa

DURBAN NORTH DISCOUNT LIQUORS

CS

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
797990	Smir Storm 660ml BTL 12X01 SAB	12 X 660ML	CS	SA02112025 6 pallets	453 3 cases
797990	Smir Storm 660ml BTL 12X01 SAB	12 X 660ML	CS	SA03112025 8 pallets	667 6 cases
797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	12 X 660ML	CS	05-11-2533 3 pallets	273 4 cases
797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	12 X 660ML	CS	14 SA06112025 13 pallets	1007 32 cases

2400

Picked By: F.S. Burchard

2025/04/14 16:35:40

Checked By: JAFFA LERATO

JLERO

1/1

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
15/04/2025 08:18	797990	SMIRHOFF STORM (12 X 660ML) SAB	12 X 660ML	CS	1120	1120	0
15/04/2025 08:15	797988	SMIRHOFF ICE PINE TWIST (12 X 660ML) SAB	12 X 660ML	CS	1280	1280	0
					2,400.00	2,400.00	0.00

Handwritten signature
Handwritten signature

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Diageo South Africa
 Building 3, Maxwell Office Park, Magwa
 Crescent,
 Waterfall City, Midrand, 2090
 REG NO. 1964/003344/07
 VAT Reg: 4750101802 NILA: RG0002237

Invoice Number 9746205538	Sap Order 118811464
Invoice Date 15.04.2025	Purchase Order No 14.04.2025

Sap Order Date 14.04.2025	Account Number 198521
Delivery Date 17.04.2025	Plant/Bay JB4/
	Order Type Duty Paid

Delivery Address
 DURBAN NORTH DISCOUNT LIQUORS
 ELLICIDOR 52 CC
 PO Box 149811
 4068 PHOENIX
 SOUTH AFRICA
 Customer VAT Number: 4860252859

Delivery Address
 DURBAN NORTH DISCOUNT LIQUORS
 ELLICIDOR 52 CC
 PO Box 149811
 4068 Phoenix
 Liquor Licence : RG0004068

Payment Terms
 30 days from statement
 Bank : CITIBANK N A SOUTH AFRICA SANDTON
 CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
797990	Smir Storm 660ml BTL 12X01 SAB	667	CAS	323.99			216,101.33	32,415.20	248,516.53
797990	Smir Storm 660ml BTL 12X01 SAB	199	CAS	323.99			64,474.01	9,671.10	74,145.11
797990	Smir Storm 660ml BTL 12X01 SAB	254	CAS	323.99			82,293.46	12,344.02	94,637.48
797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	1,280	CAS	323.99			414,707.20	62,206.08	476,913.28
Subtotal								777,576.00	

Emmanuel
 5 BK 135 FS


Taxable Amount	ZAR	777,576.00
VAT Rate	15 %	
Tax Amount	ZAR	116,636.40
Total Due	ZAR	894,212.40
ESD		0.00

Sales Order Notes:





Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBK135FS			1055710568

Seals Number	Received by Driver	Seal Number
1	EMMANUEL	0000804993
2	EMMANUEL	0000804994
3	EMMANUEL	0000804995
4	EMMANUEL	0000804996
5	EMMANUEL	0000804997
6	EMMANUEL	0000804998
7	EMMANUEL	0000804999
8	EMMANUEL	0000805000
9	EMMANUEL	0000812857
10	EMMANUEL	0000812858
11	EMMANUEL	0000812859
12	EMMANUEL	0000812860
13	EMMANUEL	0000812861
14	EMMANUEL	0000812862
15	EMMANUEL	0000812863
16	EMMANUEL	0000812864

<u>Driver Signature</u> 	<u>Warehouse Signature</u> 	<u>Security Signature</u> 	Pallets
			0 X CHEP
			32X BROWN

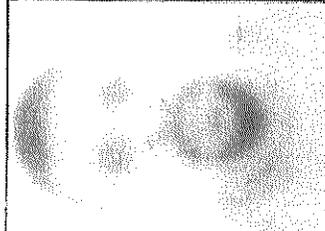


TDL
 No 400200001C94
 TEMPORARY DRIVING LICENCE/PR. DRIVING PERMIT
 (National Road Traffic Act, 1996)

TIDELIKE BESTUURSLISENSIE/PR. BESTUURSPERMIT
 (Nasionale Padverkeerswet, 1996)

PARTICULARS OF HOLDER
 Restrictions on driver (if any) 0
BESONDERHEDE VAN HOUER
 Beperkings op bestuurder (indien enige)

Type of identification/Soort identifikasie
 RSA ID document / RSA ID dokument
 Identification number/Identifikasienommer
 8907185611082
 Country of issue/Land van uitreiking
 South Africa / Suid-Afrika
 Initials and surname/Voorletters en van
 ME NDHLOVU
 Date of issue/Datum van uitreiking
 2025-02-18
 Driving licence testing centre/Bestuurslisensietoetsentrum
 MUNISIPALITEIT BALFOUR



Driving licence(s)
 Code/Kode
 EC

Bestuurslisensie(s)
 Restr./Bcp.
 0

Date/Datum
 2020-12-04

Category(ies) and expiry date of PrDP
 GP and/en 2027-02-17
 Category(ë) en vervaldatum van PrBP

I confirm that I am conversant with the content of the declaration.
 Ek bevestig dat ek vertroud is met die inhoud van die verklaring.

Signature of holder
 Handtekening van houer

Valid for 6 MONTHS from date of issue
 Geldig vir 6 MAANDE vanaf uitreikingsdatum

RECEIPT		KWITANSIE	
Receipt number	40020011Y17C	Kwitanisienommer	
Total amount received	R58.00	Totale bedrag ontvang	
Date	2025-02-18	Datum	
Received by	LG HLASA	Ontvang deur	

4002 2025-02-18 11:37:05

DIPALESENG LOCAL MUNICIPALITY
 2025-02-18
LICENSING DEPARTMENT

DECLARATION

I declare that the licence in respect of which the particulars are reflected alongside, (i) has not yet come into my possession*, (ii) was stolen/lost/defaced/destroyed*, that all particulars submitted by me are true and correct and I realise that a false declaration is punishable with a fine or one year imprisonment or both.

VERKLARING

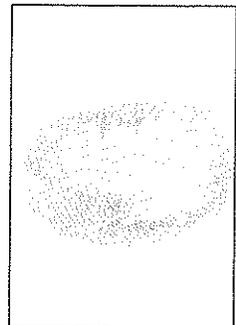
Ek verklaar dat die lisensie ten opsigte waarvan die besonderhede langsaa verskyn, (i) nog nie in my besit gekom het nie*, (ii) gesteel/verlore/geskend/vernietig* is, dat alle besonderhede wat deur my verskaf is, waar en korrek is en ek beset dat 'n vals verklaring strafbaar is met 'n boete of een jaar gevangenisstraf of beide.

Driver restrictions
 Bestuurderbeperkings

- 0 None/Geen
- 1 Glasses/Contact lenses
Bril/Kontaklense
- 2 Artificial limb
Kunsledemaat

Vehicle restrictions
 Voertuigbeperkings

- 0 None/Geen
- 1 Automatic transmission
Outomatiese transmissie
- 2 Electrically powered
Elektries aangedrewe
- 3 Physically disabled
Liggaamlik gestrem
- 4 Bus > 16 000kg (GVM) permitted
Bus > 16 000kg (GVM) toegelaat
- 5 Tractor/Trekker
- 7 Industrial vehicle/Industriële voertuig



Left thumb imprint of the person whose particulars are reflected alongside.

Linkerduimafdruk van persoon waarvan die besonderhede langsaa verskyn.



0651507

DELIVERIES

<u>DRIVER NAME:</u>
<u>TRUCK REGISTRATION:</u>
<u>COMPANY:</u>
<u>INVOICE NUMBER:</u>
<u>DATE:</u>



COLLECTIONS

<u>DRIVER NAME:</u> Emmanuel
<u>TRUCK REGISTRATION:</u> JBK 135FS
<u>COMPANY:</u> L/R
<u>INVOICE NUMBER:</u> 118811464
<u>DATE:</u> 15/04/25