

LIQUOR RUNNERS

Johannesburg

113521

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Joseph

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>Temp 1055779980</u>	VEHICLE REG No	<u>HZP 774FS</u>

CUSTOMER	<u>9746206671</u>	DATE RECEIVED	<u>05-05-2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Smirnoff Ice Perk</u>	<u>1680</u>	<u>20</u>			<u>30-11-25</u>
2) <u>Twist (24x300ml) SAB.</u>					
3)					
4) <u>Smirnoff Spin</u>					
5) <u>(12x660ml) SAB.</u>	<u>800</u>	<u>12</u>			<u>16-06-25</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					
	<u>2480</u>	<u>12x Brewn</u>			

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Hendrik</u>	DRIVER: <u>Joseph</u>
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Date Checked: 05/05/2025

Bay Number	Pallet Numbers	Full/Mix	1st Check	2nd Check	
TEMP 1055779980	1	Full			
	2	Full			
	3	Full			
	4	Full			
	5	Full			
Total Pallets	6	Full			
31	7	Full			
	8	Full			
	9	Full			
	10	Full			
	11	Full			
	12	Full			
	13	Full			
	14	Full			
	15	Full			
	16	Full			
DIA9EO SOUTH AFRICA	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				
	33				
	34				
	35				
	36				
37					
38					
39					
40					
Checked By: Stopper	Number of Mix Pallets:		Blue:		
	Number of Full Pallets: 31		Brown: 31		
Scanned By: Jafea					
Truck Reg:	HZP 774FS.				

Loader Signature:



Driver Signature:




TAX INVOICE

"Duplicate - for information purposes only"

Invoice Number 9746206671	Sap Order 118874502
Invoice Date 05.05.2025	Purchase Order No 02.05.2025

Sap Order Date 02.05.2025	Account Number 195880
Delivery Date 07.05.2025	Plant/Bay JB4/JB4 248219
	Order Type Duty Paid

Invoice Address
PANJIVAN LIQUORS
PANJIVAN TRADING (PTY) LTD
 PO Box 23058
 4133 ISIPINGO
 SOUTH AFRICA
 Customer VAT Number: 4550167672

Delivery Address
PANJIVAN LIQUORS
PANJIVAN TRADING (PTY) LTD
 PO Box 23058
 4133 Isipingo
 Liquor Licence : KZN/411141368

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

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

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
798040 Smr Ice Pine Tw 300ml BTL 24X01 SAB	6	CAS	338.09			2,028.54	304.28	2,332.82
798040 Smr Ice Pine Tw 300ml BTL 24X01 SAB	69	CAS	338.09			23,328.21	3,499.23	26,827.44
798040 Smr Ice Pine Tw 300ml BTL 24X01 SAB	1,605	CAS	338.09			542,634.45	81,395.17	624,029.62
798010 Smir Spin 660ml BTL 12X01 SAB	0.000							0.00
798010 Smir Spin 660ml BTL 12X01 SAB	800	CAS	323.99			259,192.00	38,878.80	298,070.80
Subtotal							827,183.20	

Reg : H2P 774 FS
NAME : JOSEPH
SIGN :

Sales Order Notes:	
Taxable Amount	ZAR 827,183.20
VAT Rate	15 %
Tax Amount	ZAR 124,077.48
Total Due	ZAR 951,260.68
ESD	0.00



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Temp 1055779980

Load ID: 2398776

Diageo South Africa

JHB W&S

CS

798040	SMIRNOFF ICE PINE TWIST (24 X 300ML) SAB	30-11-25	24 X 300ML	CS	20 PALLETS, 1680
798010	SMIRNOFF SPIN (12 X 660ML) SAB	16-06-25	12 X 660ML	CS ✓	10 PALLETS + 50 CASES, 800

2480

Picked By: FRANK

2025/05/05 08:52:53

Checked By: Stopper

COLLECTIONS

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

2398776

JHB W&S TO RECEIVE 0 PALLETS

temp1055779980

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
05/05/2025 12:31	798010	SMIRNOFF SPIN (12 X 660ML) SAB	12 X 660ML	CS	800	800	0
05/05/2025 12:32	798040	SMIRNOFF ICE PINE TWIST (24 X 300ML) SAB	24 X 300ML	CS	1680	1680	0
					2,480.00	2,480.00	0.00

Handwritten signature/initials



Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HZP774FS			9746206671

Seals Number	Received by Driver	Seal Number	
1	JOSEPH	1494625	
2	JOSEPH	1494626	
3	JOSEPH	1494627	
4	JOSEPH	1494628	
5	JOSEPH	1494629	
6	JOSEPH	1494630	
7	JOSEPH	1494631	
8	JOSEPH	1494632	
9	JOSEPH	1494633	
10	JOSEPH	1494634	
11	JOSEPH	1494635	
12	JOSEPH	1494636	
13	JOSEPH	1494637	
14	JOSEPH	1494638	
15	JOSEPH	1494639	
16	JOSEPH	1494640	

<u>Driver Signature</u> 	<u>Warehouse Signature</u> 	<u>Security Signature</u> 	<u>Pallets</u> 0 x Chep 32 x Brown
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DELIVERIES

<u>DRIVER NAME:</u>	JOSEPH
<u>TRUCK REGISTRATION:</u>	H2P774FS
<u>COMPANY:</u>	Liquor Runners
<u>INVOICE NUMBER:</u>	1055779980
<u>DATE:</u>	05/05/2025



COLLECTIONS

<u>DRIVER NAME:</u>	Joseph
<u>TRUCK REGISTRATION:</u>	H2P774FS
<u>COMPANY:</u>	LIR
<u>INVOICE NUMBER:</u>	1055779980
<u>DATE:</u>	05/05/2025