

Date Checked: 19/09/2025

Bay Number	Pallet Numbers	Full/Mix	1st Check	2nd Check
COLLECTION	1	Full		
	2	Full		
	3	Full		
	4	Full		
	5	Full		
Total Pallets	6	Full		
30	7	Full		
	8	Full		
	9	Full		
	10	Full		
	11	Full		
LIQUOR BARN Temp 1056291115	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			
	32			
	33			
	34			
	35			
	36			
	37			
	38			
	39			
	40			
	Checked By: Joffa		Number of Mix Pallets: -	Blue: 30
Scanned By: SHIRLEY		Number of Full Pallets: 30	Brown: -	
Truck Reg:	JBK 129FS.			

Loader Signature:



Driver Signature:

ABZ1.

Liquor BARN

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	Temp1056291115	Units QTY
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Load ID: 2419746	Collection ☒	OOS ☐
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Special instructions will be entered here...

Diageo South Africa

JHB W&S

CS

796591	SMIRNOFF ICE PINE TWIST (12 X 660ML)	...0287591	12 X 660ML	CS	7P ✓	560
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	...8406507	24 X 440ML	CS	23P ✓	2070
						2630

Picked By: Goodluck,

2025/09/19 12:11:40

Checked By: Jaftha Maoto

LR

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp1056291115

Stock Code Stock Description

Barcode Packsize

Unit

Batch

Units QTY

Liquor Runners

Load ID: 2533378

Collection ☒

OOS ☐

Special instructions will be entered here...

Diageo South Africa

W&S LIQUOR BARN DISTRIBUTION CENTRE

CS

796507 Smr Ice Pine Tw 440ml CAN 24X01

...8406507 24 X 440ML CS

CL25233CHI 23 Pallets 2070

796591 Smr Ice Pine Tw 660ml BTL 12X01

...0287591 12 X 660ML CS

W020L25244 7 Pallets 560

2630

Picked By: *Goodluck*

Checked By: _____

2025/09/19 07:38:42

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

2419746

JHB W&S TO RECEIVE 0 PALLETS

Temp1056291115

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
19/09/2025 12:51	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	24 X 440ML	CS	2070	2070	0
19/09/2025 12:51	796591	SMIRNOFF ICE PINE TWIST (12 X 660ML)	12 X 660ML	CS	560	560	0
					2,630.00	2,630.00	0.00

S

TAX INVOICE

"Duplicate - for information purposes only"

Invoice Number 9746215420	Sap Order 119363538
Invoice Date 22.09.2025	Purchase Order No 18.09.2025

Sap Order Date 18.09.2025	Account Number 375508	Order Type Dury Paid
Delivery Date 23.09.2025	P amt/bay JB4/JB4J253337	

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

Invoice Address LIQUOR BARN DISTRIBUTION CENTRE CANARY COMMERCE TRADING PTY LTD ERF 1337, 195 MAHATMA GANDHI STREET 4450 KWA DUKUZA SOUTH AFRICA Customer VAT Number: 4950277576
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Delivery Address LIQUOR BARN DISTRIBUTION CENTRE CANARY COMMERCE TRADING PTY LTD DAWNESIDE ERF 1337, 195 MAHATMA GANDHI STREET 4450 KWA DUKUZA Liquor Licence : 2008
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Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

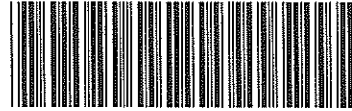
Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
796507	Smr Ice Pine Tw 440ml CAN 24X01	2,070	CAS	408.53			845,649.81	126,847.47	972,497.28
796591	Smr Ice Pine Tw 660ml BTL 12X01	560	CAS	323.99			181,435.72	27,215.36	208,651.08
Subtotal								1,027,085.53	

Sales Order Notes:	
	
Taxable Amount	ZAR 1,027,085.53
VAT Rate	15 %
Tax Amount	ZAR 154,062.83
Total Due	ZAR 1,181,148.36
ESD	0.00



Transfer OUT

A Brambles Company



4254051979

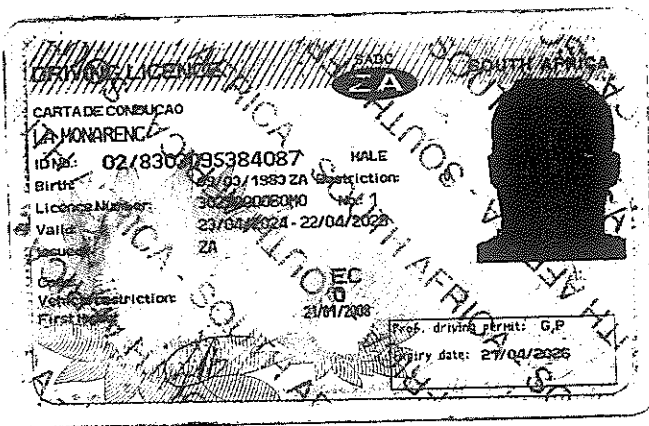
From:	References:	Dates :
CHEP Global ID: 101212733 Address : Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	Reference: 9746215420 Other Reference:	Shipment Date: 22/09/2025 Effective Date: 22/09/2025 Capture Date: 22/09/2025

Transporter: Own Transport		Vehicle Reg No: JBK129FS
Shipped To:	Notes(Hand Written):	
CHEP Global ID: 2700048487 Address: Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)000000000		
	Created by: De Beer Hendrina :- pp-debeerhen hendrik@lrsc.co.za	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature Hendrik de Beer	Received By	Driver Name Abel
Date Received 22.09.2025	Receiver's Signature and Date	Driver's Signature

 Liquor Runners				Seal Register	
Truck Reg		Trailer 1		Trailer 2	
JBK129FS				INV NUMBER	
				9746215420	
Seals Number	Received by Driver			Seal Number	
1	Abel			1299257	
2	Abel			1299258	
3	Abel			1299259	
4	Abel			1299260	
5	Abel			1299261	
6	Abel			1299262	
7	Abel			1299263	
8	Abel			1299264	
9	Abel			1299297	
10	Abel			1299298	
11	Abel			1299299	
12	Abel			1299300	
13	Abel			1299301	
14	Abel			1299302	
15	Abel			1299303	
16	Abel			1299304	
<u>Driver Signature</u>		<u>Warehouse Signature</u>		<u>Security Signature</u>	
					
				Pallets	
				30 x Chep	
				0 x Brown	



DELIVERIES

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



COLLECTIONS

<u>DRIVER NAME:</u>	Abel
<u>TRUCK REGISTRATION:</u>	JBK 129P.
<u>COMPANY:</u>	L/R.
<u>INVOICE NUMBER:</u>	Temp 1056291115
<u>DATE:</u>	22/09/25.