

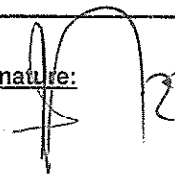
Date Checked: 19/09/2025

Bay Number	Pallet Numbers	Full/Mix	1st Check	2nd Check
COLLECTION	1			
	2			
	3			
	4			
	5			
Total Pallets	6			
26+1	7			
	8			
	9			
	10			
	11			
ULTRA LIQUORS NAVAL VIEW 1 emp 1056292678	12			
	13			
	14			
	15			
	16			
	17			
	18			
	19			
	20			
	21			
	22			
	23			
	24			
	25			
	26			
	27			
	28			
	29			
	30			
	31			
	32			
	33			
	34			
	35			
	36			
	37			
	38			
	39			
	40			
	Checked By: Jaffa	Number of Mix Pallets:		Blue:
Scanned By: SHERLEY	Number of Full Pallets:		Brown:	
Truck Reg:	JBR122FS			

Loader Signature:



Driver Signature:



ULTRA LIQUORS Naval View

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp 1056292678

Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	Units QTY
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Load ID: 2419745		Collection	☒	OOS	☐
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Special instructions will be entered here...

Diageo South Africa

JHB W&S

CS

796307	SMIRNOFF DOUBLE BLACK GUARANA (24 X 250ML)	...6990307	24 X 250ML	CS ✓		IP 160
796591	SMIRNOFF ICE PINE TWIST (12 X 660ML)	...0287591	12 X 660ML	CS ✓		BP 1040
796599	SMIRNOFF ICE PINE TWIST (24 X 300ML)	...9717599	24 X 300ML	CS ✓		IP+CC 84
796260	SMIRNOFF ICE STORM (24 X 300ML)	...8482260	24 X 300ML	CS ✓		IP+CC 84
796544	SMIRNOFF PASSION FRUIT MARTINI (24 X 300ML)	...6186544	24 X 300ML	CS		IP+CC 120
796262	SMIRNOFF SPIN (12 X 660ML)	...9731262	12 X 660ML	CS ✓		SP 400
796266	SMIRNOFF STORM (12 X 660ML)	...9724266	12 X 660ML	CS ✓		SP 400
						2288

Picked By: Goodluck

2025/09/19 12:08:46

Checked By: Jaffa ~~Maoto~~

1/1

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp 1056292678

Stock Code Stock Description Barcode Packsize Unit Batch Units QTY

Liquor Runners Load ID: 2533379 Collection ☒ OOS ☐

Special instructions will be entered here...

Diageo South Africa

ULTRA LIQUORS NAVAL VIEW

CS

* 796544	Smir PssfrutMrt 300ml CAN 24X01	...6186544	24 X 300ML	CS	AL25248CHI	120
796262	Smir Spin 660ml BTL 12X01	...9731262	12 X 660ML	CS	W008L25232	5 pallets 400
✓ 796260	Smir Storm 300ml BTL 24X01	...8482260	24 X 300ML	CS	W013L25230	6 case 1 pallet 84
796266	Smir Storm 660ml BTL 12X01	...9724266	12 X 660ML	CS	W015L25253	5 pallets 400
796307	SmirIDBGuarana 250ml CAN 24X01	...6990307	24 X 250ML	CS	AL25233CHI	1 pallet 160
796599	Smr Ice Pine Tw 300ml BTL 24X01	...9717599	24 X 300ML	CS	W025L25244	6 case 83
796599	Smr Ice Pine Tw 300ml BTL 24X01	...9717599	24 X 300ML	CS	W014L25203	1 pallet 1
796591	Smr Ice Pine Tw 660ml BTL 12X01	...0287591	12 X 660ML	CS	W032L25249	6 pallets + 23 cases 503
796591	Smr Ice Pine Tw 660ml BTL 12X01	...0287591	12 X 660ML	CS	W020L25244	6 pallets + 57 cases 537

2288

Picked By: *Goodluck*

Checked By: _____

2025/09/19 07:39:12

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

2419745

JHB W&S TO RECEIVE 0 PALLETS

Temp1056292678

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
19/09/2025 12:56	796260	SMIRNOFF ICE STORM (24 X 300ML)	24 X 300ML	CS	84	84	0
19/09/2025 12:55	796262	SMIRNOFF SPIN (12 X 660ML)	12 X 660ML	CS	400	400	0
19/09/2025 12:55	796266	SMIRNOFF STORM (12 X 660ML)	12 X 660ML	CS	400	400	0
19/09/2025 12:57	796307	SMIRNOFF DOUBLE BLACK GUARANA (24 X 2	24 X 250ML	CS	160	160	0
N/A	796544	SMIRNOFF PASSION FRUIT MARTINI (24 X 300	24 X 300ML	CS	120	0	120
19/09/2025 12:55	796591	SMIRNOFF ICE PINE TWIST (12 X 660ML)	12 X 660ML	CS	1040	1040	0
19/09/2025 12:56	796599	SMIRNOFF ICE PINE TWIST (24 X 300ML)	24 X 300ML	CS	84	84	0
					2,288.00	2,168.00	120.00

S

L RSA VARIANCE REPORT FOR SINGLE INVOICE

2419745

JHB W&S TO RECEIVE 0 PALLETS

Temp1056292678

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
19/09/2025 12:56	796260	SMIRNOFF ICE STORM (24 X 300ML)	24 X 300ML	CS	84	84	0
19/09/2025 12:55	796262	SMIRNOFF SPIN (12 X 660ML)	12 X 660ML	CS	400	400	0
19/09/2025 12:55	796266	SMIRNOFF STORM (12 X 660ML)	12 X 660ML	CS	400	400	0
19/09/2025 12:57	796307	SMIRNOFF DOUBLE BLACK GUARANA (24 X 2	24 X 250ML	CS	160	160	0
22/09/2025 06:56	796544	SMIRNOFF PASSION FRUIT MARTINI (24 X 300	24 X 300ML	CS	120	120	0
19/09/2025 12:55	796591	SMIRNOFF ICE PINE TWIST (12 X 660ML)	12 X 660ML	CS	1040	1040	0
19/09/2025 12:56	796599	SMIRNOFF ICE PINE TWIST (24 X 300ML)	24 X 300ML	CS	84	84	0
					2,288.00	2,288.00	0.00

LCM

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746215446	Sap Order 119353496
Invoice Date 22.09.2025	Purchase Order No 16.09.2025

Sap Order Date 16.09.2025	Account Number 347379	Order Type Duty Paid
Delivery Date 23.09.2025	Plant/Bay JB4/JB4/253337	

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 ULTRA LIQUORS NAVAL VIEW NAVAL VIEW (PTY) LTD SHOP 14-16, 171 RAYMOND MHLABA 9307 BLOEMFONTEIN SOUTH AFRICA Customer VAT Number: 4630274217
--

Delivery Address ULTRA LIQUORS NAVAL VIEW NAVAL VIEW (PTY) LTD STREET NAVALSIG BLOEMFONTEIN & ERF 2854, 144 EXTON ROAD SHOP 14-16, 171 RAYMOND MHLABA 9301 BLOEMFONTEIN L: quor Licence : FSG/L02/10/05/11

Payment Terms 15 days from date of statement Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
796262	Smir Spin 660ml BTL 12X01	400	CAS	323.99			129,596.94	19,439.54	149,036.48
796266	Smir Storm 660ml BTL 12X01	400	CAS	323.99			129,596.94	19,439.54	149,036.48
796260	Smir Storm 300ml BTL 24X01	84	CAS	338.09			28,399.36	4,259.90	32,659.26
796591	Smr Ice Pine Tw 660ml BTL 12X01	537	CAS	323.99			173,983.90	26,097.59	200,081.49
796591	Smr Ice Pine Tw 660ml BTL 12X01	503	CAS	323.99			162,968.16	24,445.22	187,413.38
796599	Smr Ice Pine Tw 300ml BTL 24X01	1	CAS	338.09			338.09	50.71	388.80
796599	Smr Ice Pine Tw 300ml BTL 24X01	83	CAS	338.09			28,061.27	4,209.19	32,270.46
796544	Smr PsfrutMrt 300ml CAN 24X01	120	CAS	324.01			38,880.85	5,832.13	44,712.98
796307	SmrHDB&Guarana 250ml CAN 24X01	160	CAS	281.71			45,073.65	6,761.05	51,834.70
								Subtotal	736,899.16

[Signature] R Fc THATO 22/09/2025

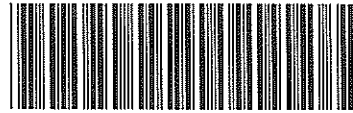
Sales Order Notes:	
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Taxable Amount	ZAR	736,899.16
VAT Rate	15 %	
Tax Amount	ZAR	110,534.87
Total Due	ZAR	847,434.03
ESD		0.00



Transfer OUT

A Brambles Company



4254052653

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: 9746215446 Other Reference:	Shipment Date: 22/09/2025 Effective Date: 22/09/2025 Capture Date: 22/09/2025

Transporter: Own Transport

Vehicle Reg No: JBK122FS

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@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	27
Total	27

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

 Liquor Runners				Seal Register	
Truck Reg		Trailer 1		Trailer 2	
JBK122FS				INV NUMBER	
				9746215446	
Seals Number	Received by Driver			Seal Number	
1	Thabo			1299321	
2	Thabo			1299322	
3	Thabo			1299323	
4	Thabo			1299324	
5	Thabo			1299325	
6	Thabo			1299326	
7	Thabo			1299327	
8	Thabo			1299328	
9	Thabo			1299329	
10	Thabo			1299330	
11	Thabo			1299331	
12	Thabo			1299332	
13	Thabo			1299333	
14	Thabo			1299334	
15	Thabo			1299335	
16	Thabo			1299336	
<u>Driver Signature</u> 		<u>Warehouse Signature</u> 		<u>Security Signature</u> 	
				Pallets	
				30 x Chep	
				0 x Brown	

DRIVING LICENCE **SA06 SOUTH AFRICA**

CASTA DE CONDUCAO
TLECOE

ID No: 02/8503265788088 **MALE**

Birth: 26/02/1952 **SA Restriction** 0

Licence Number: 404500101522 No: 1

Valid: 27/02/2025 - 26/02/2030

Issued: 24

Code: **EC**

Vehicle category: 0

First issued: 25/07/2011

Expiry date: 24/02/2027

Expiry date: 24/02/2027

Handwritten signature

22/09/2025

DELIVERIES

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



COLLECTIONS

<u>DRIVER NAME:</u>	THATO LEGOTE
<u>TRUCK REGISTRATION:</u>	UBK 122 FS
<u>COMPANY:</u>	L/R
<u>INVOICE NUMBER:</u>	9746215446
<u>DATE:</u>	22/09/2025