

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

**GOODS RECEIVED VOUCHER**

**Johannesburg**

108832

DRIVER NAME Wondol

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No: 4746204572

VEHICLE REG No DBK 131R

CUSTOMER Robert Bot motora

DATE RECEIVED 27/03/202

UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received Damaged	Units Received Damaged	REMARKS	INVT. No.
1) Sunnys Ice Pine (with blood) 1675							SA0566026
2) Sunnys Ice Pine (with blood) 825							SA0392025
3)							
4)							
5)							
6)							
7)							
8)							
9)							
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							

TOTAL

2400

ORDER SAB

34

PALETTE CONTROL: GKN BLUE #1

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: Wondol

PAGE: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

105564466

Stock Code	Stock Description	Packsize	Unit	Batch	Units OI
------------	-------------------	----------	------	-------	----------

Load ID: 2394432

Diageo South Africa

Liberty Liquor at Montana

CS

797988	SMIRNOFF ICE PINE TWIST (12 X 660ML) SAB	12 X 660ML	CS		24
--------	--	------------	----	--	----

24

Picked By: \_\_\_\_\_

2025/03/27 08:49:09

Checked By: \_\_\_\_\_

1/

LR **L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY**

97146204572  
Temp 1055644663

Stock Code      Stock Description      Packsize      Unit      Batch      Units QTY

Load ID: 2469283

Liquor Runners

Diageo South Africa

LIBERTY LIQUOR AT MONTANA

CS

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	12 X 660ML	CS	SA05012026 21 pallets 151	151
797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	12 X 660ML	CS	SA03092025 11 pallets 82	82
					2400

Picked By: Jabulani

JRK 131FS

Checked By: Alfred

2025/03/27 08:02:03

1/1

# LRSA VARIANCE REPORT FOR SINGLE INVOICE

Liberty Liquor at Montana TO RECEIVE 0 PALLETS

10556

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
27/03/2025 03:58	797988	SMIRNOFF ICE PINE TWIST (12 X 660ML) SAB	12 X 660ML	CS	2400	2400	0
					2,400.00	2,400.00	0.00

~~APR~~  
27/03/2025

# TAX INVOICE

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number 9746204572	Sap Order 118748480
Invoice Date 27.03.2025	Purchase Order No 26.03.2025

Sap Order Date 26.03.2025	Account Number 195866
Delivery Date 31.03.2025	Plant/Bay JB4/JB41246928
	Order Type Duty Paid

Invoice Address  
LIBERTY LIQUOR AT MONTANA  
LIBERTY LIQUOR (PTY) LTD  
PO Box 47133  
4023 GREYVILLE  
SOUTH AFRICA  
Customer VAT Number: 4110118066

Delivery Address  
LIBERTY LIQUOR AT MONTANA  
LIBERTY LIQUOR (PTY) LTD  
PO Box 47133  
4023 Greyville  
Liquor Licence : KZN/1108140003

Payment Terms  
30 days from statement  
Bank : CITIBANK N A SOUTH AFRICA SANDTON  
CITIBANK N A SOUTH AFRICA/350005  
VAT Reg: 4750101802 NLA: RG0002237

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	856	CAS	323.99			277,335.44	41,600.32	318,935.7
797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	1,544	CAS	323.99			500,240.56	75,036.08	575,276.6
	<b>Subtotal</b>								<b>777,576.00</b>

Sales Order Notes  
*Wanted*



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

Seal Register

Liquor Runners

7

Truck Reg	JBK131FS	Trailer 1	Trailer 2	INV NUMBER
				1055644663
				9746204572

Seals Number	1
	2
	3
	4
	5
	6
	7
	8
	9
	10
	11
	12
	13
	14
	15
	16

Received by Driver	WONDER
	WONDER

Seal Number	1096513
	1096514
	1096515
	1096516
	1096517
	1096518
	1096519
	1096520
	1096553
	1096554
	1096555
	1096556
	1096557
	1096558
	1096559
	1096560

Driver Signature	Warehouse Signature	Security Signature	Pallets
			CHFP X
			Brown X 32

DATE:	27/03/2025
INVOICE NUMBER:	1055644663
COMPANY:	L.R.
TRUCK REGISTRATION:	VBK 131 FS
DRIVER NAME:	Wander

# COLLECTIONS



DATE:	27/03/25
INVOICE NUMBER:	
COMPANY:	L.R.
TRUCK REGISTRATION:	VBK 131 FS
DRIVER NAME:	Wander

# DELIVERIES