

Liquor Runners

GOODS RECEIVED VOUCHER

114796

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

DRIVER NAME Thomson

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>L/E 54</u>	
LOAD SHEET No.	<u>9746212269</u>	VEHICLE REG No	<u>JBD 357FS</u>

CUSTOMER	<u>SP42 / 1221</u>
DATE RECEIVED	<u>05/08/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received	Units Received	REMARKS
	Cases	Units			
1) <u>Sm 112 B&R-1 H&W can 2700</u>					<u>9746212269</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>			
ORDER					
TOTAL					

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

TIME COMPLETED:	PAGE:	DRIVER:	CHECKED ON RECEIPT BY:
		<u>W3</u>	<u>5/11/21</u>
	PAGE:		

Date Checked: 05/08/25

Bay Number		Pallet Numbers		Full/Mix	1st Check	2nd Check
1	Full					
2	Full					
3	Full					
4	Full					
5	Full					
6	Full					
7	Full					
8	Full					
9	Full					
10	Full					
11	Full					
12	Full					
13	Full					
14	Full					
15	Full					
16	Full					
17	Full					
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24	Full					
25	Full					
26	Full					
27	Full					
28	Full					
29	Full					
30	Full					
31	Full					
32	Full					
33	Full					
34	Full					
35	Full					
36	Full					
37	Full					
38	Full					
39	Full					
40	Full					
Collection		Total Pallets		30		
Checked By: Lerato		Scanned By: Kanyiso		Truck Reg: JBD 359 +J		

Driver Signature:



Loader Signature:



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp1056117426

Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	Units	QTY
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Load ID: 2412195

Collection ☒ OOS ☐

BATCH: CL25193CHI

Diageo South Africa

SPAR KZN DC 10255

CS

796493 SMIRNOFF ICE BERRY TWIST (24 X 440ML)

...0539493 24 X 440ML CS

2700
2700

Picked By: Goetzl

Checked By: LCIV

2025/08/05 07:42:39

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

2412195

SPAR KZN DC 10255 TO RECEIVE 0 PALLETS

Temp1056117426

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
05/08/2025 08:34	796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	24 X 440ML	CS	2700	2700	0
					2,700.00	2,700.00	0.00

62

THURSDAY



DATE:	05/08/25
INVOICE NUMBER:	9746 2122 69
COMPANY:	L/R
TRUCK REGISTRATION:	JBD 357 F
DRIVER NAME:	THUMMI

COLLECTIONS



DATE:	05/08/25
INVOICE NUMBER:	
COMPANY:	L/R
TRUCK REGISTRATION:	JBD 357 F
DRIVER NAME:	THUMMI

DELIVERIES

TAX INVOICE

DIAGEO

"Duplicate - for information purposes only"

Invoice Number 9746212269	Sap Order 119168630
Invoice Date 05.08.2025	Purchase Order No 4100163623@14h00

Sap Order Date 25.07.2025	Account Number 196146	Order Type Duty Paid
Delivery Date 07.08.2025	Plant/Bay JB4/JB4/251610	

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
KZN DISTRIBUTION CENTRE 10255
THE SPAR GROUP LIMITED
Phoenix Industrial Park
304 ABERDARE DRIVE
4068 PHOENIX
Customer VAT Number: 4770111336

Delivery Address
KZN DISTRIBUTION CENTRE 10255
THE SPAR GROUP LIMITED
Phoenix Industrial Park
304 ABERDARE DRIVE
4068 Phoenix
Licence : 20752

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

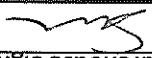
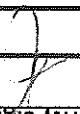
Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
796493	Smr Ice Brty Tw 440ml CAN 24X01	2.700	CAS	408,53		-50,787,00	1.052.234,50	157.835,18	1.210.069,68
Subtotal							1.052.234,50		

THUANI *ASD 357 03* *05/08/25*

Sales Order Notes:



Taxable Amount	ZAR	1.052.234,50
VAT Rate	15 %	
Tax Amount	ZAR	157.835,18
Total Due	ZAR	1.210.069,68
ESD		0,00

		Seal Register																																																																	
Truck Reg	JBD 357 FS	Trailer 1	Trailer 2																																																																
INV NUMBER		9746212269																																																																	
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