

Despatched ✓

[Signature]
Driver Signature:

[Signature]
Loader Signature:

Bay Number		Pallet Numbers		Full/Mix	1st Check	2nd Check
1		Full				
2						
3						
4						
5						
6						
7						
8						
9						
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31						
32						
33						
34						
35						
36						
37						
38						
39						
40						
Number of Mix Pallets: 1		Number of Full Pallets: 31		Blue: 4	Brown: 27	
Checked By: Karabo		Scanned By: Lerato		Truck Reg: HTJ 990 IS		

ISI CERI TRAINING
KIMBERLEY

31

2396492

Total Pallets

Date Checked: 14/04/25

LR
LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp 1055703971

Stock Code Stock Description Packsize Unit Batch Units QTY

Load ID: 2475166

Liquor Runners

Diageo South Africa

ISICEBI TRADING KIMBERLEY

CS

798051	Smir Spin	300ml BTL 24X01 SAB	24 X 300ML	CS	SA28112025 3 pallets	259 cases
798051	Smir Spin	300ml BTL 24X01 SAB	24 X 300ML	CS	SA28112025 3 pallets	581 cases
798040	Smr Ice Pine Tw	300ml BTL 24X01 SAB	24 X 300ML	CS	SA06102025 2 pallets	172 cases
798040	Smr Ice Pine Tw	300ml BTL 24X01 SAB	24 X 300ML	CS	SA30112025 4 pallets	416 cases
796507	Smr Ice Pine Tw	440ml CAN 24X01	24 X 440ML	CS	CL250854125082CHI 4 pallets	360 cases
797988	Smr Ice Pine Tw	660ml BTL 12X01 SAB	12 X 660ML	CS	3102025 SA09072025 1 pallet	75 cases
797988	Smr Ice Pine Tw	660ml BTL 12X01 SAB	12 X 660ML	CS	SA06112025 3 pallets	265 cases
797988	Smr Ice Pine Tw	660ml BTL 12X01 SAB	12 X 660ML	CS	SA27122025 3 pallets	380 cases

2508

Picked By: Seorhler

Checked By: Karabo

2025/04/14 07:50:14

1/1

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp 1055703971

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 2396492

Diageo South Africa

ISICEBI LIQUOR DISTRIBUTORS KIMBERLEY

CS

797988	SMIRNOFF ICE PINE TWIST (12 X 660ML) SAB	12 X 660ML	CS		720
798040	SMIRNOFF ICE PINE TWIST (24 X 300ML) SAB	24 X 300ML	CS		588
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	24 X 440ML	CS		360
798051	SMIRNOFF SPIN (24 X 300ML) SAB	24 X 300ML	CS		840

2508

Picked By: Goelluck

HSY990FS,

Checked By: Karab

2025/04/14 08:28:49

L. CHAS

Scanned	St Code	St Desc	Package	Unit	Units QTY	Scan QTY	Variance
14/04/2025 11:52	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	24 X 440ML	CS	360	360	0
14/04/2025 11:50	797988	SMIRNOFF ICE PINE TWIST (12 X 660ML) SAB	12 X 660ML	CS	720	720	0
14/04/2025 11:52	798040	SMIRNOFF ICE PINE TWIST (24 X 300ML) SAB	24 X 300ML	CS	588	588	0
14/04/2025 11:53	798051	SMIRNOFF SPIN (24 X 300ML) SAB	24 X 300ML	CS	840	840	0
					2,508.00	2,508.00	0.00

ISICEBI LIQUOR DISTRIBUTORS KIMBERLEY TO RECEIVE 0 PALLETS Temp 1055703971

LRSA VARIANCE REPORT FOR SINGLE INVOICE 2396492

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1 / 1

Invoice Number 9746205451	Sap Order 118800239
Invoice Date 14.04.2025	Purchase Order No 10.04.2025

Sap Order Date 10.04.2025	Account Number 197798
Delivery Date 16.04.2025	Plant/Bay JB4/
	Order Type Duty Paid

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
ISICEBI TRADING
BRIAN MARK DOHERTY
PO Box 10388
8301 KIMBERLEY
SOUTH AFRICA
Customer VAT Number: 4880224763

Delivery Address
ISICEBI TRADING
BRIAN MARK DOHERTY
PO Box 10388
8301 Kimberley
Liquor Licence :

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
798051	Smir Spin 300ml BTL 24X01 SAB	840	CAS	338.09			283,995.60	42,599.34	326,594.94
796507	Smr Ice Pine Tw 440ml CAN 24X01	360	CAS	408.53		-6,771.60	140,297.93	21,044.69	161,342.62
798040	Smr Ice Pine Tw 300ml BTL 24X01 SAB	416	CAS	338.09			140,645.44	21,096.82	161,742.26
798040	Smr Ice Pine Tw 300ml BTL 24X01 SAB	172	CAS	338.09			58,151.48	8,722.72	66,874.20
797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	720	CAS	323.99			233,272.80	34,990.92	268,263.72
Subtotal								856,363.25	

T. S. Lupo

Sales Order Notes



Taxable Amount	ZAR	856,363.25
VAT Rate	ZAR	15 %
Tax Amount	ZAR	128,454.49
Total Due	ZAR	984,817.74
FSD		0.00

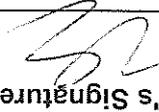


Transfer OUT



4252800149

A Brambles Company

From:		CHEP Global ID: 101212733 Address: Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)0000000000	
References:		Reference: 9746205451 Other Reference:	
Dates:		Shipment Date: 14/04/2025 Effective Date: 14/04/2025 Capture Date: 14/04/2025	
Transporter: Own Transport		Vehicle Reg No: HJY990FS	
Shipped To:		CHEP Global ID: 101512834 Address: CNPD Isicebi Trading - Kimberl 8 Cabinet Street, Industria KIMBERLEY 8300 SOUTH AFRICA Tel: 2700 Fax:	
Created by:		De Beer Hendrina :- pp-debeerhen hendrik@rsa.co.za	
Equipment		1-B1210A-1200x1000 Block Pallet Total 4 4 Quantity	
Shipper's Signature		Received By	
Hendrik de Beer		Tshepo	
Date Received		Receiver's Signature and Date	
14.04.2025		 Driver's Signature	

REVISION NO: 02
DATE: 30/08/2024

LIQUOR RUNNERS

Page 1 of 2

DRIVER NAME:	Tslemon
TRUCK REGISTRATION:	MSY 990 TS
COMPANY:	MB
INVOICE NUMBER:	1055703971
DATE:	14/04/25

COLLECTIONS



DRIVER NAME:	
TRUCK REGISTRATION:	
COMPANY:	
INVOICE NUMBER:	
DATE:	

DELIVERIES



Site Orientation for Truck Drivers

HSE-IND-02