

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



Liquor Runners

4388

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

012-010-3142

Shaun@lrso.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (312757) FOR - 29/06/2024				Bay Number: 30	
Description:	Makro				
Route:	MAKRO DISTRIBUTION CENTRE				
Start Km	66026				
Instructions:					
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW225FS	ACTROS 2640LS/33 C	32	BANDILE MBEWANA	Jevanda	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
MAKRO RIVERSANDS DC	9746190628	Diageo South Africa		

LSID - 312757

(1 Invoices)

Weight : 0

Driver Signature:

Clive

Warehouse Signature:

Donald

Date Back:

29/06/24

Time Back:

18H00

29/06/24 16:23 1

COPY 2

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

RIVERSANDS

DELIVERY DATE: 29/06/24

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==									
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV						
001	M0085903	06001398927861	SMIRNOFF 1818 VODKA 200ML	48	2160	2160	2160	0	0+	0+						
RECEIPT TOTALS										ITEMS: 1	2160	2160	2160	0	0+	0+

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

29/06/24 16:23 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5336027

DELIVERY NOTE #: 9746190628

DELIVERY DATE: 29/06/24

RECEIPT NUMBER#: 000119487

DELIVERY DATE: 29/06/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Clive

Full

29/06/24

Ignal

16/2

P.1

THIS GRN (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

1536007

**Building 3, Maxwell Park, Magwa Crescent, Watertal
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230**

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-------------

787769	SitProof 1018	2061	48X31	216	CAS	-4.370.00	431.737.93	64.685.69	483.673.67
787769	SitProof 1018	2061	48X31	1.944	CAS	1.946.47	3.881.441.41	582.177.01	4.463.312.62
787769	SitProof 1018	2061	48X31						

Clm
CJ5 120 5710
11x6 2x5 75

ANY PERSONS MUST BE CITED IN THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date	Customer Name	Vehicle Make	Vat Rate

Accepted: 5/28/2014 2:50 PM

Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	4 512 376,00
				Vat Rate	15,00
				Tax Amount Rand	676 864,00
				Total Due	5 189 240,00
				ESD	1,00
				Currency	ZAR
Receipt From Customer	Name	Signature	Date		

TAX NOTICE

2024

10/26/2024

0749180520

11/17/19

21.06.2024

21.06.2024

21.06.2024

25.05.2024

4530/06360

28.08.2024

055/173 14.7.2024

21.06.2024

2024.05.28 14.7.2024 14.7.2024

2024.05.28 14.7.2024 14.7.2024

2024.05.28 14.7.2024 14.7.2024

2024.05.28 14.7.2024 14.7.2024

2024.05.28 14.7.2024 14.7.2024

2024.05.28 14.7.2024 14.7.2024

2024.05.28 14.7.2024 14.7.2024

-4 370.00

431 237.00

54.555.50

425 923.62

3 981 121.41

802 171.97

4 453 512.62

3 981 121.41

802 171.97

4 453 512.62

3 981 121.41

802 171.97

4 453 512.62

787758

5050000 1818 2701 40000

2 14.01.2024

228

000 00 00000

3 981 121.41

802 171.97

4 453 512.62

Any amount due is within the 1018 deadline and 119 0000

11.06.2024
11.06.2024
11.06.2024

11.06.2024

11.06.2024

11.06.2024

11.06.2024

11.06.2024

11.06.2024

11.06.2024



Transfer OUT



4243402549

A Brambles Company

From: CHEP Global ID: 2700048487 Address : Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)000000000	References: Reference: 9746190628 Other Reference:	Dates : Shipment Date: 29/06/2024 Effective Date: 29/06/2024 Capture Date: 29/06/2024
Transporter: Own Transport		Vehicle Reg No: HXW225FS
Shipped To: CHEP Global ID: 2700002837 Address: Massmart Logistics Riversands Incubation Drive, Riversands Blvd Incubation Drive, Riversands Blvd JOHANNESBURG 2021 SOUTH AFRICA Tel: +270102711877 Fax: +270119760015 (0)00 000 0000	Notes(Hand Written): Created by: Vidima Sambulo :- pp-vidimas sambulo@lrsa.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet Total		Quantity 30 30
Shipper's Signature	Received By Donald	Driver Name BANDILE MBEWANA
Date Received	Receiver's Signature and Date [Signature] 29.06.24	Driver's Signature