

Clairwood Logistics Park
Basil February Road
Moheni East
4060

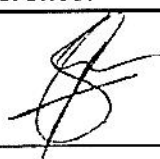
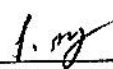


Clairwood Logistics Park
Basil February Road
Moheni East
4060

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - MAKRO RIVERSANDS DC

DIASA	
TOTAL QUANTITY FOR IBT: 1920	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 32	temp1054600551
IBT SPECIAL INSTRUCTIONS	
Transport Company: Dirk Lotter	Driver Name: TICHAONA
Expected Delivery Date: 2024-07-09	Truck Reg Nr: KX69MJGP
Transport Reference: 9746190886	Dispatch Date: 2024-07-08
	Dispatch Time: 19:00
Driver Signature: 	LR Signature: 

SEALS: 2388545 - 2388560.

L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MAKDC

Temp1054600551

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

Load ID: 40

Diageo South Africa

MAKRO RIVERSANDS DC

CS

786425	Gordons Dry Gin 75cl	12X01	Local	Case 12X750ml	CS	LW312C2400	1920
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1920

DUPLICATE

Picked By: Brock

Checked By: A

2024/07/05 11:10:01

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

40 |

MAKRO RIVERSANDS DC TO RECEIVE 32 PALLETS

temp1054600551

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	786425	Gordons Dry Gin 75cl	12X01 Local	Case 12 x 750	CS	1920	1920
						1,920.00	1,920.00
							0.00

Brooks

1

15-1-1944

AX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfi
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 800 230

Invoice Number 5746190068	SAP Order 11768870	Sap Order Date 14.06.2024	Account Number 211250	GRV Required YES
Invoice Date 09.07.2024	PO Number 438563937	Delivery Date 09.07.2024	Plant / Bay 111	Order type Duty Paid

Invoice Address HASTINGS (PTY) LTD 1 A VANDER HARPO ST - 02 7528 PLOT OF ROSE AND INNOVATION DRIVE, 2131, MIDRAND 1561, MIDRAND	Delivery Address 1 A VANDER HARPO ST - 02 7528 PLOT OF ROSE AND INNOVATION DRIVE 1561, MIDRAND	Payment Terms 30 days from statement Bank of Botswana N.A. SOUTH AFRICA SANCTION 0280075024 / 351025 Customer VAT Number: 4300713155
---	--	---

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
796425	Gordons Dry Gin 75cl	1.920	CAS	1.761,12			3.372.350,40	401.659,56	3.774.010,96

Tichacoma
KX 60 M 6P
710296
2007 24
TICHACOMA - 0910-000682444755
KX 60 M 6P
032

RECEIVED
12-07-2024

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes 11/07/2024 5:50 AM	Receipt From Diageo	Name <i>TICHACOMA</i>	Signature <i>[Signature]</i>	Date <i>08/07/2024</i>	Taxable Value Rand 481.659,56
	Receipt From Customer	Name <i>WHAATSE</i>	Signature <i>[Signature]</i>	Date <i>10/07/24</i>	Vat Rate 8%
					Total Due 3.774.010,96
					ESD 0,00
					Currency ZAR



DIRK LÖTTER

BK**TRANSPORT | VERVOER 86275**

V73 LIR 15791-36

3 Sputnik Avenue
Bainsvllel, Bloemfontein 9301

Tel: 082 827 8367

Email: dirk@dirklotter.co.za

ROAD DELIVERY NOTE

DRIVER: Tichaona Karuchi		77564	
HORSE REG: KX 69MG GP	TRAILER 1: HXX 678 FS	TRAILER 2: HXX 683 FS	
DIESEL 1: KM: 294 445	DIESEL 2: KM: 295 065		
SENDER: Imperial Warehouse, Clarendon Logistics Park, Basil February rd Moberi East, Durban		RECEIVER: Mastores (Pty) Ltd, 9A Makro DC Riversands Midrand	
DATE: 08-07-2024		DATE: 09-07-2024	
TIME IN: 1620 hrs		TIME IN: 2700 hrs	
TIME OUT:		TIME OUT:	
SIGNATURE OF SENDER		SIGNATURE OF RECEIVER	

NB: In accordance with Road Transport Regulation 101 / 103, Ordinance 21/66 this vehicle may not carry a load heavier than.....kg. The Transporter / Agent will not be responsible for fines incurred through overloading and / or shortages occurring as a result thereof. Such fines / shortages shall be the responsibility of the Consignor.

LOADING POINT	UNLOADING POINT
PRODUCT: Gordons dry gin 75cl X 32 Pallets	Makro Riversands DC
SUPPLIER NAME: Liquor Runners	
SUPPLIER O/N: 127698070	
SUPPLIERS DELIVERY NOTE REF NO: 9746190886 ; 98270	

WEIGH BRIDGE REF NO:	WEIGH BRIDGE REF NO:
GROSS: TARE: NET:	GROSS: TARE: NET:
Kg..... Kg..... Kg.....	Kg..... Kg..... Kg.....
GROSS: TARE: NET:	GROSS: TARE: NET:
Kg..... Kg..... Kg.....	Kg..... Kg..... Kg.....

REMARKS: * Client doesn't sign delivery Book *

Driver Signature: [Signature]	RECEIVED
	12-07-2024

PLEASE NOTE: THIS COMPANY DOES NOT HOLD ITSELF RESPONSIBLE FOR ANY DAMAGE OR INCONVENIENCE CAUSED WHEN GOODS ARE REQUESTED TO BE DELIVERED INSIDE PROPERTY BOUNDARY



DIRK LÖTTER

BK**TRANSPORT | VERVOER****86275**3 Sputnik Avenue
Bainsvlei, Bloemfontein 9301

Tel: 082 827 8367

Email: dirk@dirklotter.co.za

ROAD DELIVERY NOTEDRIVER: *Tshenani, Kanda*HORSE REG: *KX 0100 GP*TRAILER 1: *HXZ 688 FS*TRAILER 2: *HXZ 688 FS*DIESEL 1: KM: *294 445*DIESEL 2: KM: *296 064*SENDER:
*Imperial, Warehouse, Clarewood
Logistics Park, Rustenburg
Mokoro, East, Durban*RECEIVER:
*Maxlimes (Pty) Ltd, 9A Makoro DC
Riversands
Medunsa*DATE: *08-07-2024*DATE: *09-07-2024*TIME IN: *16:00 hrs* TIME OUT:TIME IN: *17:00 hrs* TIME OUT:

SIGNATURE OF SENDER

SIGNATURE OF RECEIVER

NB: In accordance with Road Transport Regulation 101 / 103, Ordinance 21/66 this vehicle may not carry a load heavier than.....kg. The Transporter / Agent will not be responsible for fines incurred through overloading and / or shortages occurring as a result thereof. Such fines / shortages shall be the responsibility of the Consignor.

LOADING POINT**UNLOADING POINT**PRODUCT: *Gordons day glo 750 x 32 pallets* *Makoro Riversands DC*SUPPLIER NAME: *Imperial Riversands*SUPPLIER O/N: *117698070*SUPPLIERS DELIVERY NOTE REF NO: *9746190286 / 98270*

WEIGH BRIDGE REF NO:

WEIGH BRIDGE REF NO:

GROSS: TARE: NET:

GROSS: TARE: NET:

Kg..... Kg..... Kg.....

Kg..... Kg..... Kg.....

GROSS: TARE: NET:

GROSS: TARE: NET:

Kg..... Kg..... Kg.....

Kg..... Kg..... Kg.....

REMARKS:

** Unit has not sign delivery Book ****RECEIVED****12-07-2024**Driver Signature: *[Signature]*

PLEASE NOTE: THIS COMPANY DOES NOT HOLD ITSELF RESPONSIBLE FOR ANY DAMAGE OR INCONVENIENCE CAUSED WHEN GOODS ARE REQUESTED TO BE DELIVERED INSIDE PROPERTY BOUNDARY

LIQUOR RUNNERS

Durban CAGE 19

GOODS RECEIPT / ISSUE

Nº 48270

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

DRIVER NAME Tichaona

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1054600551</u>	VEHICLE REG No:	<u>KX 69 MZ GP</u>
CUSTOMER	<u>MAKRO Riversand</u>	DATE RECEIVED	<u>08/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDONS GIN LOCAL					
2) 12X750ML	1920				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	1920				

RECEIVED
12-07-2024

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

CHECKED ON RECEIPT BY: <u>SPHA</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>09:04</u>	PAGE: _____ PAGE: _____

MAF002

MASSWAT LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

09/07/24 23:36 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5333736

RECEIPT NUMBER#: 000120614

DELIVERY NOTE #: 9746190886

DELIVERY DATE: 09/07/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RCVD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV

001	M0085866	06001496040093	GORDONS LONDON DRY GIN 750ML	12	1920	1920	1920	0	0+	0+
-----	----------	----------------	------------------------------	----	------	------	------	---	----	----

RECEIPT TOTALS	ITEMS:	1	1920	1920	1920	0	0+	0+
----------------	--------	---	------	------	------	---	----	----

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			

02	LARGE PALLET 2.2MX1M	0	0
----	----------------------	---	---

03	GLS PALLET RSD	0	0
----	----------------	---	---

04	ROLLTAINER 2 SIDED	0	0
----	--------------------	---	---

05	SECURITAINER	0	0
----	--------------	---	---

06	NOTE BOX 400X600X400	0	0
----	----------------------	---	---

07	NO MRE (HANDBALL)	0	0
----	-------------------	---	---

08	HYPER CAGE	0	0
----	------------	---	---

09	CHEP PALLET	0	0
----	-------------	---	---

RECEIVED
12-07-2024

MAC2002

NASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

09/07/24 23:36 2
COPY 2

PAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5333736

RECEIPT NUMBER#: 000120614

VENDOR: M00205 DINGCO SOUTH AFRICA (PTY) LTD

DELIVERY NOTE #: 9746190886

DELIVERY DATE: 09/07/24

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

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

RECEIVED
12 -07- 2024

CHEP

A.Bearbles Company

TRANSFER HIRE ADVICE NOTE 4 24 0116164

Sending Location Account Number:

2700048255

Sending Location Name:

CLARKWOOD

Sending Location Details:

POLICE 3A CLARKWOOD LOGIST
CNR BNSL FEBRUARY AND M
CLARKWOOD DUBSBA

Receiving Location Account Number:

2700002837

Receiving Location Name:

MARK DC MIDLAND

Receiving Location Details:

23 GARFIELD ROAD
CNR ROSIE INDEPENDENCE DRIVE
MIDLAND 2191

Effective Transfer Date:

08072024

Registration Number / Truck Number:

KX 69 MT GP

Driver's License:

TICHAONIA

Period Date:

20072024

Contractor Name:

MARTINE

Checked Signature:



Reference Number 1:

9746190886

Reference Number 2:

Reference Number 3:

Reference Description:

INV.

Reference Description:

Reference Description:

CHEP Help line: Toll free - 0800 330
Mail: za_info@chep.com

Equipment Code:

001

Quantity:

032

Equipment Description:

4 way entry

Equipment Code:

032

Quantity:

032

Equipment Description:

1 way