



DIRK LÖTTER

BK

TRANSPORT | VERVOER

78790

3 Sputnik Avenue
Bainsvlei, Bloemfontein 9301
Tel: 082 827 8367
Email: dirk@dirklotter.co.za

LIR R15791-36

ROAD DELIVERY NOTE

DRIVER: Emmanuel 77704 1122

HORSE REG: KKK 49422 TRAILER 1: LTD 422 RS TRAILER 2: LTD 430

DIESEL 1: KM: 97231 DIESEL 2: KM: 9843

SENDER: LIQUOR RUNNERS DUBOIN RECEIVER: MAKRO DC MIDRAND

DATE: 08/07/2024 DATE: 10/07/2024

TIME IN: 17:02 TIME OUT: TIME IN: 19:03 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: 32 Pallets Gordon Dry Gin 750ml

SUPPLIER NAME: Liquor Runners

SUPPLIER O/N: 4309689840

SUPPLIERS DELIVERY NOTE REF NO:

WEIGH BRIDGE REF NO:

WEIGH BRIDGE REF NO:

GROSS:	TARE:	NET:
Kg.....	Kg.....	Kg.....

GROSS:	TARE:	NET:
Kg.....	Kg.....	Kg.....

GROSS:	TARE:	NET:
Kg.....	Kg.....	Kg.....

GROSS:	TARE:	NET:
Kg.....	Kg.....	Kg.....

REMARKS: No shortages

RECEIVED

15-07-2024

RECEIVED

15-07-2024

Driver 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 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

9746190932

Number of Chepp: 32

IBT SPECIAL INSTRUCTIONS

Transport Company:

~~LR Primary~~ **DIKE LOTTEL**

Driver Name:

~~Mushi~~ **EMMANUEL**

Expected Delivery Date: 2024-07-09

Transport Reference: 123

Truck Reg Nr:

KHK494EL ~~ASD123ES~~

Dispatch Date:

2024-07-08

Dispatch Time:

15:00

Driver Signature:

LR Signature:

Seals → 2388 585 → 2388592

PRINTED
15-07-2024

TAX INVOICE

DIAGEO

Page 1/1

"Duplicate - for information purposes only"

Invoice Number 9746190932	Sap Order 117698075
Invoice Date 07.07.2024	Purchase Order No 4509689840

Sap Order Date	Account Number	
14.06.2024	211290	
Delivery Date	Plant/Bay	Order Type
09.07.2024	DN11/	Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NILA: RG0002237

Invoice Address
MASSTORES (PTY) LTD T A MAKRO SA
MASSTORES (PTY) LTD
t/a Makro SA - DC M900
PO Box X4
2157 MIDRAND
Customer VAT Number: 4300119155

Delivery Address
MASSTORES (PTY) LTD T A MAKRO SA
MASSTORES (PTY) LTD T/A MAKRO SA
23 GARFIELD ROAD
CORNER OF ROSE AND INCUBATION DRIVE
2191 MIDRAND
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
786425	Gordons Dry Gin 75cl 12X01 Local	1.920	CAS	1.761,12		-168.960,00	3.212.390,40	481.858,56	3.694.248,96
Subtotal							3.212.390,40		

Driver: Emmanuel
Sica
DATE: 08/07/24

RECEIVED
15-07-2024

Sales Order Notes:
Appointment: 7/9/2024 6:30 AM



Taxable Amount	ZAR	3.212.390,40
VAT Rate	15 %	
Tax Amount	ZAR	481.858,56
Total Due	ZAR	3.694.248,96
ESD		0,00

L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp 1054604075

MAKDC

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 60 CB100 - 1054604075 / 0001

Diageo South Africa

MAKRO RIVERSANDS DC

CS

786425

Gordon's Dry Gin 75cl

12X01 Local

Case 120ml

1 WA0302400

1920

329

1920

RECEIVED
15 -07- 2024

Picked By: _____

Checked By: _____

2024/07/06 13:39:39

LRSA VARIANCE REPORT FOR SINGLE INVOICE

60

MAKRO RIVERSANDS DC TO RECEIVE 32 PALLETS

temp1054604075

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

RECEIVED
15 -07- 2024

MAD0002

MASSMART 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 #: M5333739

RECEIPT NUMBER#: 000120613

DELIVERY NOTE #: 9746190932

DELIVERY DATE: 09/07/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

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	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
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

RECEIVED
15 -07- 2024

MAD0002

MASSMART LOGISTICS SERVICES

09/07/24 23:36 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

RIVERSANDS

PURCHASE ORDER #: M5333739

RECEIPT NUMBER#: 000120613

DELIVERY NOTE #: 9746190932

DELIVERY DATE: 09/07/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

RECEIVED
15 -07- 2024

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Puseleiso *[Signature]*

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

A Brambles Company.

TRANSFER HIRE ADVICE NOTE 424 0116166

Sending Location Account Number:

2700048255

Sending Location Name:

CLAWSON LR

Sending Location Details:

PO BOX 3A

CLAWSON

Effective Transfer Date:

08 07 2024

Registration Number / Truck Number

KHIC494EC

Driver's Name:

Immanuel

Receiving Location Account Number:

2700002837

Receiving Location Name:

MAIKO MICHAEL

Receiving Location Details:

23 GARFIELD RD
CORNER of ROSE & LINDSEY
2191 MICHAEL

Receipt Date:

08 07 2024

Checked By Name:

Immanuel

Checked Signature:

[Signature]

Reference Number 1:

9746190932

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code

Quantity:

032

Equipment Description:

Equipment Code

Quantity:

032

Equipment Description:

RECEIVED

15-07-2024

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com