

Booked in by Karen - 04-03-25

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

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Clayville
Gauteng
1666



012-010-3142

Shaun@lrso.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 14270 (GRV)

Receiver:	Sam Molebatsi	Receive Date:	2025-03-04
Checker:	Samantha	WarehouseRecv:	LR-JHB
Warehouse	MAKRO DC	Sender Ref 1:	118624911
Sender Ref 2:	118624911	Sender Ref 2:	9746203077

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)		SA16022026	2700	64800
				2,700.00	64,800.00
			Total QTY Received	2,700.00	64,800.00

33 cases damaged.

Checked By: Samantha 

Transport Company: CR

Receiver: JN97TJGP

Checker: James Mbongo

Driver Signature: CR Driver

04/03/2025 01:50:34 PM

TAX INVOICE

REPRINT

09:25 7488552

Tax Invoice

DIAGEO

Page

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

Invoice Number 976293077	SAP Order 118624011
Invoice Date 25.02.2025	PO Number 4510195583

Sap Order Date 19.02.2025	Account Number 111290
Delivery Date 28.02.2025	Plant / Bay CMS

GRV Required YES	Order type Duty Paid
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Invoice Address
**MASSTORES (PTY) LTD T A MAKRO SA,
t/a Makro SA - DC M900,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND**

Delivery Address
**MASSTORES (PTY) LTD T A MAKRO SA
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND**

Payment Terms
30 days from statement

Bank:
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: **4300119155**

Product	Description	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount
796493	Snr Ice Brry Tw 440ml CAN 24X01	2,700	CAS	408.52		1,102,998.38	165,445.76	1,268,444.14

JAMES MBEWA & O
OT45344 149
JN 97 T5 GP

Riversands DC
RDC No: M906
Delivery Not Accepted
Reason: **UNDELIVERABLE**
Authorized By: **[Signature]**
Date: **21/03/2025**

lead

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

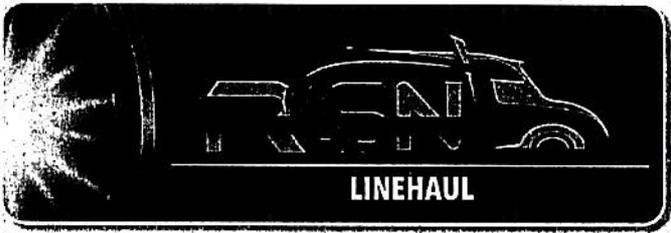
Sales Order Notes

Notes:
Appointment: 2/28/2025 9:30 AM

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value: Rand	1,102,998.38
Vat Rate	15%
Tax Amount Rand	165,445.76
Total Due	1,268,444.14
ESD	
Currency	





128 Bangalore Drive
 Extention 11B, Lenasia
 Cell: 082 437 2837 / 082 773 1671
 E-mail: operations@rsnlinehaul.co.za

DELIVERY NOTE

03765

LOAD NO.: 10535 29697

SENDER		RECEIVER	
DATE: 26/02/2025	PLACE: Urban Cargo	DATE: 28/02/2025	PLACE: Marshmont
ADDRESS: Airport Industrial	TIME ARRIVED: 13:21	ADDRESS: Riversands	TIME ARRIVED: 08:48
WE	TIME DEPARTED: 22:01	GP	TIME DEPARTED:
REG. NO: HORSE 3N 77 T3 GP	TRAILER 1: 3422 TH GP	KM START: 2874384	TRAILER 2: 3420 GR GP
		KM END: 2895694	
		DRIVER: JAMES	

QUANTITY		DESCRIPTION OF PRODUCT	MASS (in kg)	SHORTAGES / DAMAGES
LOADED	RECEIVED			
		Berry Twist		
		30 pallets (S/C) (GP)		

ANY PROBLEMS WITH THIS DELIVERY, CONTACT OUR OFFICE BEFORE TRUCK DEPARTS

PALLET CLAIMS MUST BE LODGED WITHIN 30 DAYS AFTER DELIVERY DATE

PALLETS

1) QUANTITY OF PALLETS LEFT AT CONSIGNEE		2) PALLET DOCUMENT NAME	REN <input type="checkbox"/> THAN <input type="checkbox"/>
QUANTITY OF PALLETS RETURNED TO RSN LINEHAUL		PALLET DOCUMENT NUMBER	NUMBER
		PALLET HANDLED IN AT RSN LINEHAUL DOC. NO.	EHRN

SIGNATURE RECIPIENT:

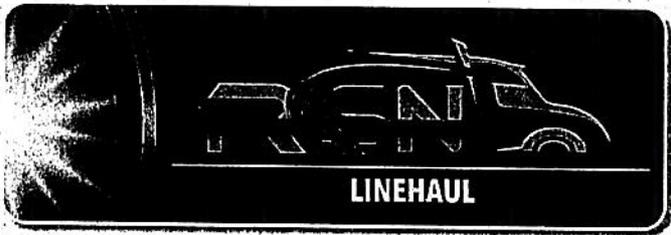
REMARKS:
 LOAD REJECTED

RECEIVED IN GOOD ORDER

NAME RECIPIENT:

SIGNATURE:

RECEIVER STAMP



128 Bangalore Drive
 Extention 11B, Lenasia
 Cell: 082 437 2837 / 082 773 1671
 E-mail: operations@rsnlinehaul.co.za

DELIVERY NOTE

03766

LOAD NO.: 10555 29/1/22

SENDER		RECEIVER	
DATE: 01/05/2025	PLACE: Moshina	DATE: 01/03/2025	PLACE: Liqueur Bunnerys
ADDRESS: KwaZulu Natal	ADDRESS: C. J. van der Merwe		C.P.
TIME ARRIVED:	TIME DEPARTED: 07:47	TIME ARRIVED: 08:52	TIME DEPARTED:
REG. NO: HORSE 3W 97 T 3 GP	TRAILER 1: 34 22 3D GP	KM START: 2895699	TRAILER 2: 34 22 GP GP
		KM END: 2895748	
		DRIVER: JAMES	

QUANTITY		DESCRIPTION OF PRODUCT	MASS (in kg)	SHORTAGES / DAMAGES
LOADED	RECEIVED			
		Berry Twist		
		30 pallets (CHEP)		

ANY PROBLEMS WITH THIS DELIVERY, CONTACT OUR OFFICE BEFORE TRUCK DEPARTS

PALLET CLAIMS MUST BE LODGED WITHIN 30 DAYS AFTER DELIVERY DATE

PALLETS

1) QUANTITY OF PALLETS LEFT AT CONSIGNEE		2) PALLET DOCUMENT NAME	PEN <input type="checkbox"/> THAN <input type="checkbox"/>
QUANTITY OF PALLETS RETURNED TO RSN LINEHAUL		PALLET DOCUMENT NUMBER	NUMBER
		PALLET HANDED IN AT RSN LINEHAUL DOC. NO.	EHRN

SIGNATURE RECIPIENT:

REMARKS: Pallets are suitable

RECEIVED IN GOOD ORDER

NAME RECIPIENT: Carol

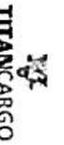
SIGNATURE: [Signature]

RECEIVER STAMP

PTO FOR IMPORTANT INFORMATION
 ORIGINAL & GREEN: OFFICE; PINK: RECEIVER; WHITE: OWNER

GUUUS DELIVERY INVOICE

(CPT) 22 MANHATTAN ROAD, BONQUINAR INDUSTRIAL AREA
AIRPORT INDUSTRIAL AREA



Transaction No: DLV250016155
Transaction Date: 26/02/2025
Transaction Status: Confirmed Dispatch
Ref No: Picking Slip 1055529682
Cust. Ref No: Picking Slip 1055529682

Order No.
Order Date
22 MANHATTAN ROAD, BONQUINAR INDUSTRIAL AREA
AIRPORT INDUSTRIAL AREA
7490

User: CHESLIN MARTIN
Reg: 2016/381172/07
VAT Reg: 4610277917

Tel: +27 21 110 0494
Fax:

Customer: LRS 01
Transporter:

Warehouse: CPT-NML-WH
TITAN CARGO NORMAL WAREHOUSE

Consignee: CB
CHILLED BEVERAGES

Liquor Runners

22 MANHATTAN STREET, BONQUINAR INDUSTRIAL AREA
AIRPORT INDUSTRIAL AREA
CAPE TOWN
7490

Delivery Address
CHILLED BEVERAGES

86 GEORGE BLAKE
STELLENBOSH

Tel.
Fax

Tel.
Fax

Tel: 021 110 0494
Fax:

Tel.
Fax:

Transport Detail

Special Information

Line	Bin Code	Item Code	Item Description	Weight kg	Pallet	Qty	Batch No	Exp. Date
1	OP	796493	SMIRNOFF ICE BERRY TWIST (24 X 440 ML)	1.053	PLT2554508	90	CL25047	16/02/2026
2	OP	796493	SMIRNOFF ICE BERRY TWIST (24 X 440 ML)	1.053	PLT2554509	90	CL25047	16/02/2026
3	OP	796493	SMIRNOFF ICE BERRY TWIST (24 X 440 ML)	1.053	PLT2554510	90	CL25047	16/02/2026
4	OP	796493	SMIRNOFF ICE BERRY TWIST (24 X 440 ML)	1.053	PLT2554511	90	CL25047	16/02/2026
5	OP	796493	SMIRNOFF ICE BERRY TWIST (24 X 440 ML)	1.053	PLT2554512	90	CL25047	16/02/2026
6	OP	796493	SMIRNOFF ICE BERRY TWIST (24 X 440 ML)	1.053	PLT2554513	90	CL25047	16/02/2026
7	OP	796493	SMIRNOFF ICE BERRY TWIST (24 X 440 ML)	1.053	PLT2554514	90	CL25047	16/02/2026
8	OP	796493	SMIRNOFF ICE BERRY TWIST (24 X 440 ML)	1.053	PLT2554515	90	CL25047	16/02/2026
9	OP	796493	SMIRNOFF ICE BERRY TWIST (24 X 440 ML)	1.053	PLT2554516	90	CL25047	16/02/2026
10	OP	796493	SMIRNOFF ICE BERRY TWIST (24 X 440 ML)	1.053	PLT2554517	90	CL25047	16/02/2026
11	OP	796493	SMIRNOFF ICE BERRY TWIST (24 X 440 ML)	1.053	PLT2554518	90	CL25047	16/02/2026
12	OP	796493	SMIRNOFF ICE BERRY TWIST (24 X 440 ML)	1.053	PLT2554519	90	CL25047	16/02/2026
13	OP	796493	SMIRNOFF ICE BERRY TWIST (24 X 440 ML)	1.053	PLT2554520	90	CL25047	16/02/2026
14	OP	796493	SMIRNOFF ICE BERRY TWIST (24 X 440 ML)	1.053	PLT2554521	90	CL25047	16/02/2026
15	OP	796493	SMIRNOFF ICE BERRY TWIST (24 X 440 ML)	1.053	PLT2554522	90	CL25047	16/02/2026
16	OP	796493	SMIRNOFF ICE BERRY TWIST (24 X 440 ML)	1.053	PLT2554523	90	CL25047	16/02/2026

REJECTED ORDER NUMBER 4510195583

From Maruping Modiba <Maruping.Modiba@Massmart.co.za>

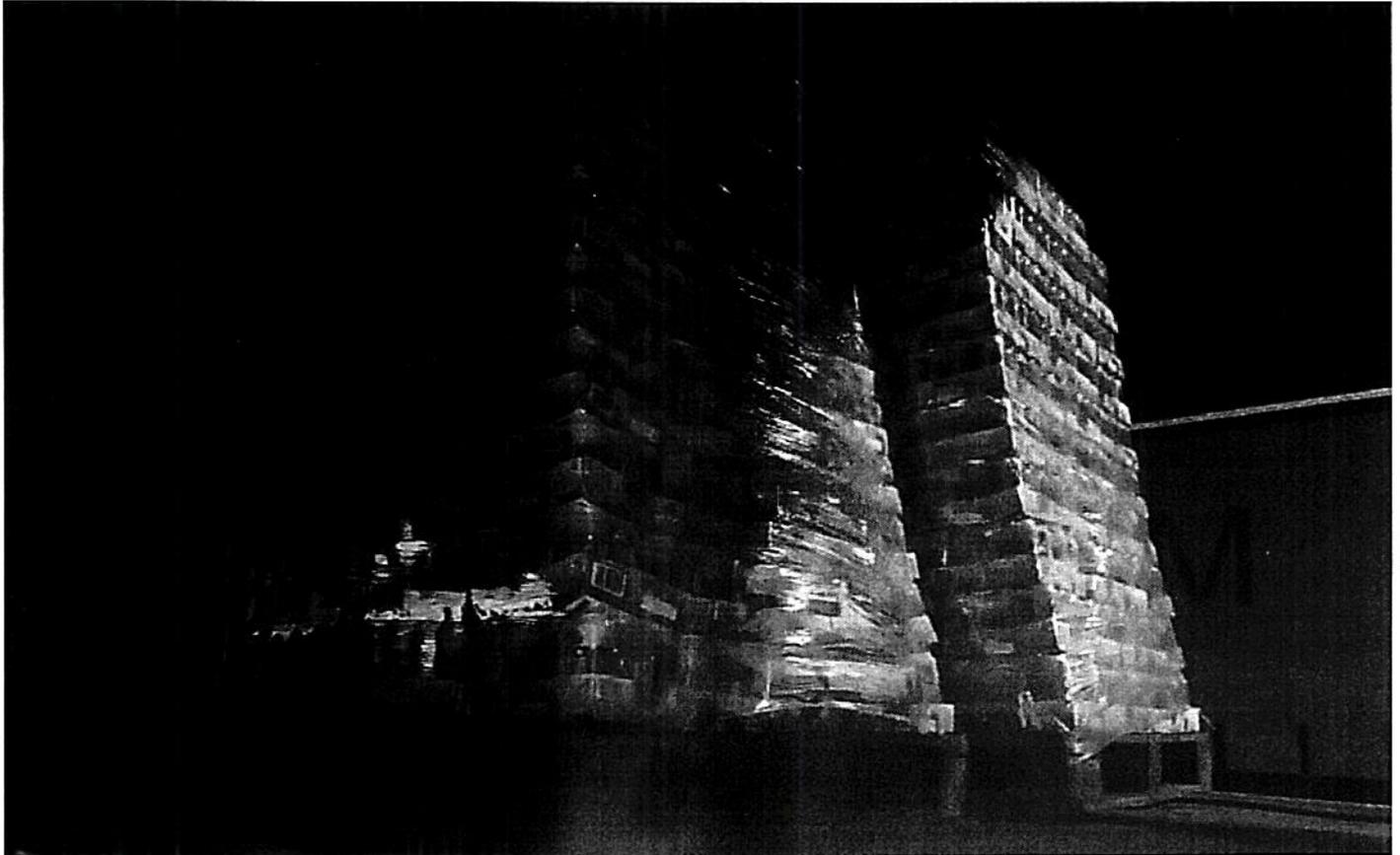
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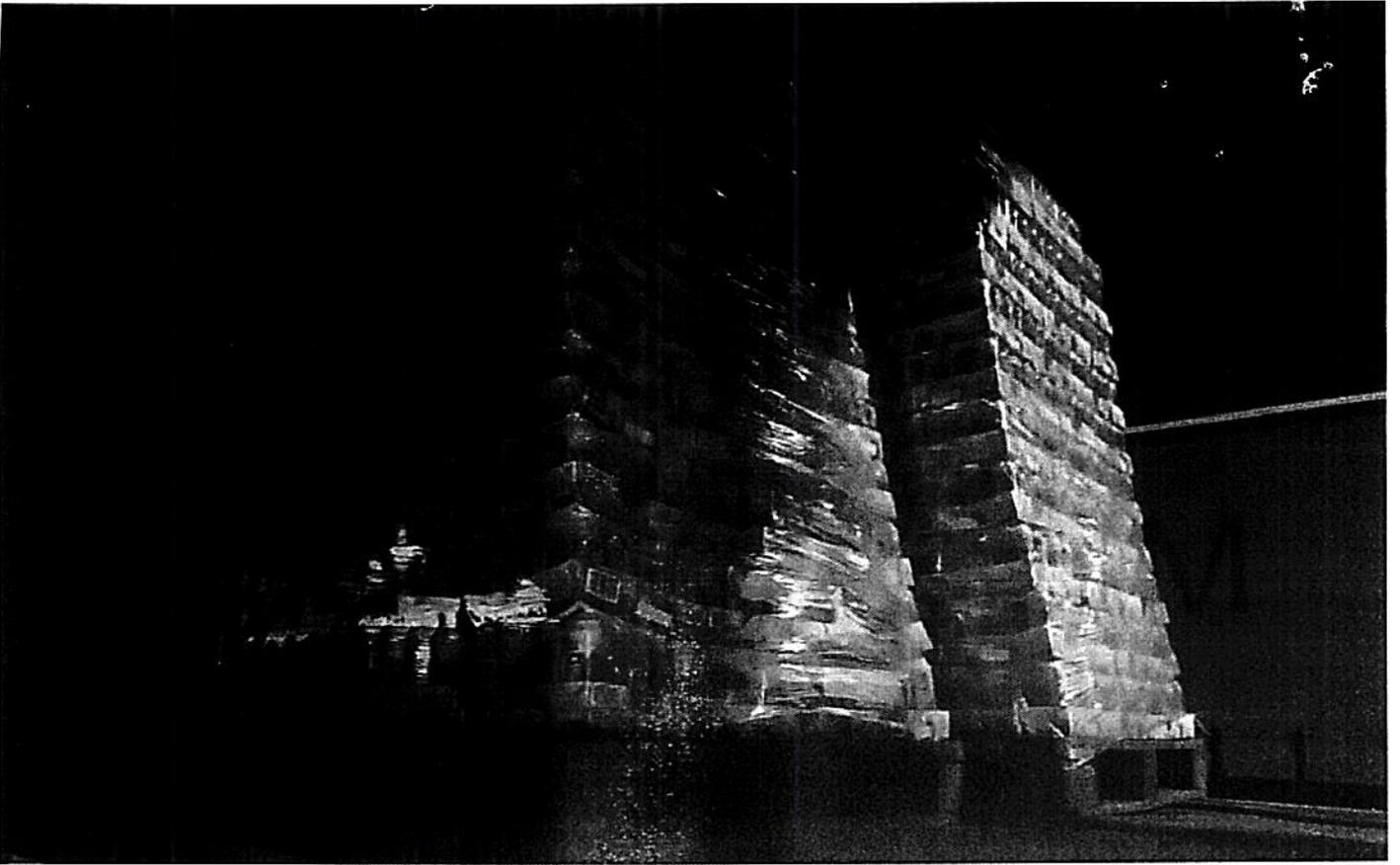
To Dudu Siwane <Dudu.Siwane@makro.co.za>

Cc Lesley Ramambila <Lesley.Ramambila@massmart.co.za>; Ephraim Setsiba <Ephraim.Setsiba@Massmart.co.za>; Sydney Vilakazi <Sydney.Vilakazi@Massmart.co.za>; Ruth Ngunyula <Ruth.Ngunyula@Massmart.co.za>; Grace Maluleke <Grace.Maluleke@Massmart.co.za>; Yves Tshibaya <yves.tshibaya@Massmart.co.za>; Patricia Manala <Patricia.Manala@Massmart.co.za>; Elizabeth Leshi <Elizabeth.Leshi@massmart.co.za>

Hi Dudu

Kindly note that Diageo stock with order number 4510195583 was rejected due to unstable load. Almost all the pallets were leaning against each other which was making it impossible for forklift to offload them
Also see the pics below





Kind regards
Maruping