

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



Liquor Runners

CHEPP
33
Pallets

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (311999) FOR - 16/05/2024

Bay Number: 30

Description:	Makro
Route:	MAKRO DISTRIBUTION CENTRE
Start Km	06426.8 / 6509.7 / 6566.1
Instructions:	BREWLOCK 2398417-2398424

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYH501FS	CF430FTT	32	THAMSANQA LUDIDI	Kolwane	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
MAKRO DC INCUBATION DRI	9746187837	Diageo South Africa		

LSID - 311999

(1 Invoices)

Weight : 22.08

Driver Signature: P. Ludidi

Date Back: _____

Warehouse Signature: _____

Time Back: _____



A Brambles Company

Transfer OUT



4243064827

From:	References:	Dates :
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	Reference: 9746187837 Other Reference:	Shipment Date: 16/05/2024 Effective Date: 16/05/2024 Capture Date: 16/05/2024

Transporter: Own Transport	Vehicle Reg No: HYH501FS
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: De Beer Hendrina :- pp-debeerhen hendrik@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	33
Total	33

Shipper's Signature 	Received By 	Driver Name Thamsanqa Ludidi
Date Received 16.05.2024	Receiver's Signature and Date 16/05/24	Driver's Signature

TAX INVOICE

1006

DIAGEO

Page 1/1

"Duplicate - for information purposes only"

Invoice Number 9746187837	Sap Order 117580635
Invoice Date 16:05.2024	Purchase Order No 4509628060

Sap Order Date 14.05.2024	Account Number 211290	Order Type Duty Paid
Delivery Date 16.05.2024	Plant/Bay JB4/JB4/236283	

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
MASSTORES (PTY) LTD T A MAKRO SA
MASSTORES (PTY) LTD
Via 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	1,824	CAS	1,673.12		-160,512.00	3,051,770.88	457,765.63	3,509,536.51
786425	Gordons Dry Gin 75cl	96	CAS	1,673.12			160,619.52	24,092.93	184,712.45
Subtotal							3,212,390.40		

Sales Order Notes:
Appointment: 5/16/2024 12:30 PM



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