

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

4118



Liquor Runners

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

Shaun@lrsa.co.za

Liquor Runners Johannesburg

012-010-3142

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (312559) FOR - 21/06/2024

Bay Number: 32

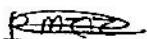
Description:	Makro				
Route:	MAKRO DISTRIBUTION CENTRE				
Start Km	89940				
Instructions:	BREWLOCK: 0802345 - 0802352				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL523FS	ACTROS 2640LS/33 C	32	Phumlani Mzizi	Jevanda	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
MAKRO DC INCUBATION DRI	9746190073	Diageo South Africa		

LSID - 312559

(1 Invoices)

Weight : 22.08

Driver Signature: 

Warehouse Signature: 

Date Back: _____

Time Back: _____

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

21/06/24 14:49 1
COPY 2

PAC: 09, RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5333398

RECEIPT NUMBER#: 000118275

DELIVERY NOTE #: 9746190073

DELIVERY DATE: 21/06/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

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

001	M0085866	06001496040093	GORDONS LONDON DRY GIN 750ML	12	1920	1920	1920	0	0+	0+
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RECEIPT TOTALS		ITEMS: 1	1920	1920	1920	0	0+	0+
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EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
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 WHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

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RIVERSANDS

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VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

Phumlam

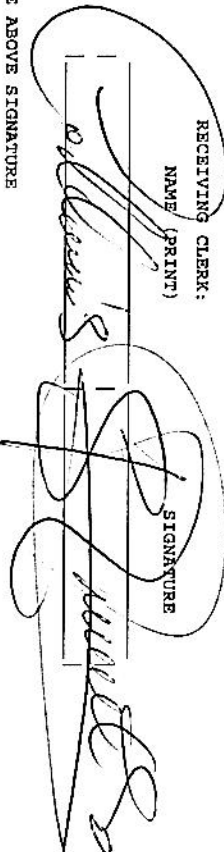


21/06/24

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE



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

TAX INVOICE

4110

Copy Tax Invoice

DIAGEO

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

Invoice Number 071600679	SAP Order 117624006	SAP Order Date 12.06.2024	Account Number 215329	GRV Required VAT
Invoice Date 20.06.2024	PO Number 481802450	Delivery Date 21.06.2024	Plant / Bay W/ 02 215329	Order Type New Order

Invoice Address MAGWA CRESCENT, BUILDING 3, WATERFALL CITY, MIDRAND, 2090 TEL: 4750101802 FAX: 4750101803	Delivery Address MAGWA CRESCENT, BUILDING 3, WATERFALL CITY, MIDRAND, 2090 TEL: 4750101802 FAX: 4750101803	Payment Terms Bank: 4750101802
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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785475	Barbons Dry Gin 75cl	12X01	100cl	748	0%		1.273.170,15	186.456,78	1.459.626,93
785425	Barbons Dry Gin 75cl	12X01	100cl	289	0%		349.682,02	52.457,31	402.139,33
785475	Barbons Dry Gin 75cl	12X01	100cl	408	0%		816.402,56	122.417,38	938.819,94
786475	Barbons Dry Gin 75cl	12X01	100cl	360	0%		607.373,20	91.348,48	698.721,68
786425	Barbons Dry Gin 75cl	12X01	100cl	170	0%		280.714,60	42.107,19	322.821,79
786475	Barbons Dry Gin 75cl	12X01	100cl	1.920,000	0%		1.920.000,00	288.000,00	2.208.000,00

Phumela, Ntshiri
071600679
No: 071600679
B25 1104/523/15
1104/523/15
1104/523/15

ANY RETURNS MUST BE ENTERED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
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Notes: Address: 5/21/2024 12:45 PM	Receipt From Customer	Name W/ 02	Signature [Signature]	Date 21/06/24	Vat Rate Tax Amount Rand Total Due ESD Currency
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A Brambles Company

Transfer OUT

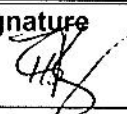
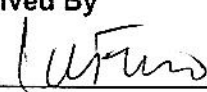
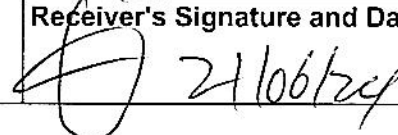


4243339110

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: 9746190073 Other Reference:	Shipment Date: 21/06/2024 Effective Date: 21/06/2024 Capture Date: 21/06/2024

Transporter: Own Transport	Vehicle Reg No: HWL523FS
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	34
Total	34

Shipper's Signature 	Received By 	Driver Name Phumlani Mzizi
Date Received 21.06.2024	Receiver's Signature and Date  21/06/2024	Driver's Signature



Transfer OUT



4243339110

A Brambles Company

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