

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

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Gauteng
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4391
Liquor Runners

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (312758) FOR - 29/06/2024

Bay Number: 31

Description:	Makro				
Route:	MAKRO DISTRIBUTION CENTRE				
Start Km	60839				
Instructions:					
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBB896FS	ACTROS 2645LS/33 P	32	JOHANNES MOFOKE	Jevanda	

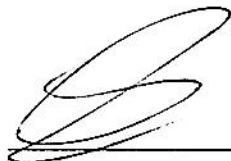
Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
MAKRO RIVERSANDS DC	9746190627	Diageo South Africa		

LSID - 312758

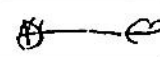
(1 Invoices)

Weight : 0

Driver Signature:



Date Back: _____

Warehouse Signature: Donald 

Time Back: _____

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5336026

RECEIPT NUMBER#: 000119486

DELIVERY NOTE #: 9746190627

DELIVERY DATE: 29/06/24

VENDOR: M00205 DINGEO 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	M0068966	06001398901102	SMIRNOFF 1818 VODKA 750ML	12	2160	2160	2160	0	0+	0+
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RECEIPT TOTALS											
				ITEMS:	1	2160	2160	2160	0	0+	0+

EQUIPMENT DELIVERED:

EQT	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 MHE (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

PURCHASE ORDER #: M5336026

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DELIVERY DATE: 29/06/24

RECEIPT NUMBER#: 000119486

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE DATE

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

Soelany *[Signature]* *29/06/24* *Doris* *[Signature]*

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

10

DIAGEO

Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600

Invoice Number 9746190827	SAP Order 117721435	Sap Order Date 21.06.2024	Account Number 211250	GRV Required Yes
Invoice Date 23.09.2024	PO Number 989704150	Delivery Date 2024	Plant/Bay 101	Order type Paft

[illegible]

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
767285	SCHOTT 1916	7501	CAS	1,647.56		-112,320.00	3,440,567.25	517,070.09	3,958,567.34

5-7A
26-0-04
CF 71237B

AND ELLERRE EAST IS NOTED ON THIS DOCKET AND ITS COPY

[illegible][illegible][illegible]



A Brambles Company

Transfer OUT



4243402514

From: 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		References: Reference: 9746190627 Other Reference:		Dates : Shipment Date: 29/06/2024 Effective Date: 29/06/2024 Capture Date: 29/06/2024	
Transporter: Own Transport			Vehicle Reg No: JBB896FS		
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: Vidima Sambulo :- pp-vidimas sambulo@lrsa.co.za		
Equipment 1-B1210A-1200x1000 Block Pallet Total				Quantity 36 36	
Shipper's Signature		Received By Donald		Driver Name JOHANNES MOFOKENG	
Date Received		Receiver's Signature and Date 29.06.24		Driver's Signature	