



012-010-3142

Shaun@lrsc.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (312719) FOR - 28/06/2024

Bay Number: 43

Description:	Makro				
Route:	MAKRO DISTRIBUTION CENTRE				
Start Km	91862				
Instructions:	BREWLOCK: 0802681 - 0802688				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL802FS	ACTROS 2640LS/33 C	32	THABANG MOLINGO	Jevanda	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
MAKRO DC INCUBATION DRI	9746190689	Diageo South Africa		
MAKRO DC INCUBATION DRI	9746190687	Diageo South Africa		

LSID - 312719

(2 Invoices)

Weight : 23.21

Driver Signature:

Date Back: 28-06-2024

Warehouse Signature: _____

Time Back: 22:00

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

28/06/24 20:30 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5336029
RECEIPT NUMBER#: 000119353

DELIVERY NOTE #: 9746190689

DELIVERY DATE: 28/06/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV
LINE	NUMBER	BARCODE								
001	M0068954	05000292001063	VAT 69 SCOTCH WHISKY 750ML	12	1330	1330	1330	0	0+	0+
002	M0068964	05000291020720	TANQUERAY PREMIUM GIN 750ML	12	660	660	660	0	0+	0+
RECEIPT TOTALS		ITEMS: 2	1990	1990	1990	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

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

28/06/24 20:30 2
COPY 2

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COMMENTS

09 CHEP PALLET

0

0

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

TAX INVOICE

18-0536009

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746198689	SAP Order 11777246	Sap Order Date 21.06.2024	Account Number 211260	GRV Required YES
Invoice Date 21.06.2024	PO Number 4509704171	Delivery Date 28.06.2024	Plant / Bay 01 / 02 / 01020	Order Type Intrv Paid
Invoice Address MAGWA CRESCENT 10 T A WARD SA 74 MAGWA SA - 70 7000 ORDER OF 4509 AND INVOGATION ORDER 1251 4509450		Delivery Address MAGWA CRESCENT 10 T A WARD SA 74 MAGWA SA - 70 7000 ORDER OF 4509 AND INVOGATION ORDER 1251 4509450		Payment Terms Bank : CITIBANK N.A SOUTH AFRICA BRANCH 0022175004 / 0022175004 Customer VAT 4750101802 4509704171

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
702594	Vat 60	75cl	12X01	1.330	0AS	-39.500 00	2.306.731.07	357.034 78	2.744.166 55
771708	Tann Luch 6th	75cl	12X01	560	0AS	-77.500 00	1.488.742 61	228.236 39	2.288.479 00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From

Name

Signature

Date

Taxable Value Rand

2.772.672.4

Notes:

Receipt From

Name

Signature

Date

Tax Amount Rand

506.171.77

Approved: 5/26/2024 12:53 PM

Receipt From

Name

Signature

Date

Total Due

5.033.645.6

ESD

Receipt From

Name

Signature

Date

Currency

5.033.645.6

Receipt From

Name

Signature

Date

Currency

5.033.645.6

1888-1890

6748190809

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