

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

4343

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Clayville
Gauteng
1666



Liquor Runners

012-010-3142

Shaun@lrsa.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	0				
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

28/06/24 17:26 1

COPY 2

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

RIVERSANDS

DELIVERY DATE: 28/06/24

ITEMS:	1	20	20	0	0+	0+
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0 0 0 0 0 0 0 0

0 0 0 0 0 0 0 0

TR5565
FAC 09 WHSE 01

PALLET LISTING IN RECEIPT DATE SEQUENCE
PALLETS IN ALL LOCATIONS

28/06/24 17:27 1

S	PALLET	ITEM	SLOT	-PROMO-	SEQ	QTY	ENCL.CUST	SIZE	DESCRIPTION	EXPIR.	PURCH	RECEIPT	HOLD	
NUMBER	CODE	NUMBER	SLOT	SEQ						DATE	ORDR#	DATE	TIME AREA	
P 0949585	M0086853	RDR016	N			20			JOHNNIE WALKER BLUE LA	31/12/49	M5336240	28/06/24	17:09 000	
TOTAL PALLETS PRINTED =													1	

TAX INVOICE

Ref: 202405

43 43

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R60000525
Customer Service Telephone: 0800 600 230

Invoice Number 0245120687	SAP Order 117732704	Sap Order Date 24.05.2024	Account Number 330715	GRV Required No
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Invoice Date 27.06.2024	PO Number 4009716079	Delivery Date 28.06.2024	Plant / Bay 4009716079	Order Type Dist. Prod
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Invoice Address WATERFALL CREST 4009716079 MIDRAND 2090 Gauteng	Delivery Address WATERFALL CREST 4009716079 MIDRAND 2090 Gauteng	Payment Terms Bank : CITIBANK Order Type Dist. Prod
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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710809	20	7501	00001	20	000	316,530.09	47,494.51	364,124.60
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ANY RETURNS MUST BE GIVEN ON THE SPOT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
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Taxable Value Rand	316,530.09
Vat Rate	15%
Tax Amount Rand	47,494.51
Total Due	364,124.60
ESD	0.00
Currency	ZAR

Receipt From Customer	Name	Signature	Date
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Handwritten notes and signatures at the top left.

62688887

4778474

21.08.1974

45887070

14.08.1974

38778

21.08.1974

45887070

Donw paid

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711807

4778474

700

50807

20

658

18.08.1974

316.590.09

41.496.51

554.174.57

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Handwritten notes in the bottom left margin.

Handwritten notes in the bottom left margin.

4343

Handwritten notes in the center of the page.

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Handwritten notes at the bottom left.



Transfer OUT



4243394219

A Brambles Company

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: 9746190689 Other Reference: 9746190687	Shipment Date: 28/06/2024 Effective Date: 28/06/2024 Capture Date: 28/06/2024
Transporter: Own Transport		Vehicle Reg No: HWL802	
Shipped To:		Notes(Hand Written):	
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			
		Created by: Vidima Sambulo :- pp-vidimas sambulo@lrsa.co.za	
Equipment			Quantity
1-B1210A-1200x1000 Block Pallet			40
Total			40
Shipper's Signature		Received By	Driver Name
			Elliot Molapo
Date Received	Receiver's Signature and Date		Driver's Signature
28/06/24			