

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

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012-010-3142

Shaun@lrsa.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 14275 (GRV)

Receiver: Sam Molebatsi
Checker: Samantha
Warehouse: MAKRO DC
Sender Ref 1: 118645922
Receive Date: 2025-03-05
WarehouseRecv: LR-JHB
Sender Ref 2: 9746203348

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Stock Received					
789359	GORDONS DRY GIN (12 X 750ML)		L50261J001	15	180
				15.00	180.00
			Total QTY Received	15.00	180.00

Checked By: _____

Transport Company: _____

Receiver: JBK116FS

Checker: MUSA

Driver Signature: _____



Musa 5BK11655 ~~AD~~
DELIVERY DISCREPANCY ADVICE

Massstores (PTY) LTD T/A Massmart Logistics
 Reg. No. 1991/006885/07, Vat No. 4300119155
 Massmart House, 16 Pelletier Drive, Sunninghill
 Ext.6, Sandton 2157



DATE: 04/03/2008
 STORE NAME: Riversands Dc
 STORE NO. M906
 TELEPHONE: 011 553 5850
 SUPPLIER NAME: D109FO
 SUPPLIER NO: M100205
 SUPPLIER TEL: 065800 600 230
 ORDER NO. M518123
 PROOF OF DELIVERY NO.: 151974
 COURIER NAME:
 SUPPLIER CONTRACTED BY:
 COMMENTS: Damage Stock
 CCV NO.:
 BARCODE: 5000289931832
 DESCRIPTION: Gordons London
 QTY INVOICED: 2015
 QTY RECEIVED: 2000
 VARIANCE: +15

DOCUMENT NO: 1110042
 SUPPLIER ADDRESS: Building 3 Maxwell
 POSTAL CODE: 2090
 DATE RECEIVED: 04/03/2008
 SUPPLIER DOCUMENT NO.: 9746203348
 SUPPLIER CONTACT: 076 1306 999

Distribution Manager:

Colour Xpressions 12/23

52/50/80
 52/50/80
 BRIBRIED
 RUMBLE

MAD0002

MASSWART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

04/03/25 23:34 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5418423

RECEIPT NUMBER#: 000151974

DELIVERY NOTE #: 9746203348

DELIVERY DATE: 04/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

				<i>PAULINA</i>	<i>[Signature]</i>

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

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5418423 DELIVERY NOTE #: 9746203348 DELIVERY DATE: 04/03/25
 RECEIPT NUMBER#: 000151974 VENDOR: M00205 DIAGNO SOUTH AFRICA (PTY) LTD

COMMENTS _____

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	NUMBER OF PACKS RECEIVED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	VARIANCE
001	M0085866	05000289937832	GORDONS LONDON DRY GIN 750ML	12	2015	2015	2000	15	15-	15-	15-
RECEIPT TOTALS		ITEMS: 1			2015	2015	2000	15	15-	15-	15-

EQUIPMENT DELIVERED:

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



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4 24 0736818

Sending Location Account Number:
2700048255

Sending Location Name:
HR CHAIRWOOD

Sending Location Details:
Pockets 3A
CHAIRWOOD

Receiving Location Account Number:
2700002837

Receiving Location Name:
MARRO MIDLAND

Receiving Location Details:
Corner of Rose & Trueman
2191 MIDLAND

Reference Number 1:
9946203348

Reference Number 2:

Reference Number 3:

Reference Description:

Reference Description:

Reference Description:

Effective Transfer Date:
04 02 2025

Registration Number / Truck Number:
5BK 116 B

Driver's Name:
Musca

Receipt Date:
04 05 2025

Checked By Name:
Derald

Checked Signature:
[Signature]

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	031				

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

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TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

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 Number 9746203348	Sap Order 118645922
Invoice Date 27.02.2025	Purchase Order No 4510217817

Sap Order Date 25.02.2025	Account Number 211290
Delivery Date 04.03.2025	Plant/Buy DN11/DN1161782
	Order Type Duty Paid

Invoice Address
MASSTORES (PTY) LTD T A MAKRO SA
MASSTORES (PTY) LTD
1/a 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
1/a Makro SA - DC M900
PO Box X4
2157 MIDRAND
 Liquor Licence : 15870

Payment Terms
 30 days from statement
 Bank : CITIBANK N A SOUTH AFRICA SANDRON
 CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
789359	Gordons Dry Gin 75cl 12X01	2,015	CAS	1,825.30		-177,320.00	3,500,658.09	525,098.71	4,025,756.80
							Subtotal	3,500,658.09	

Sales Order Notes:
 Appointment: 3/4/2025 6:30 PM



Taxable Amount	ZAR	3,500,658.09
VAT Rate	15 %	
Tax Amount	ZAR	525,098.71
Total Due	ZAR	4,025,756.80
ESD		0.00