

17854

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	SAP Order
Invoice Date	PO Number
Invoice Address	Delivery Address

Sap Order Date	Account Number
Delivery Date	Plant / Bay
Delivery Address	Payment Terms

GRV Required	Order Type
Bank : CREWAVE VA SOUTH AFRICA SAVINGS CORPORATION / 387035	

1055653301

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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735453	SAP LDR 0000 IN ACCO1 CAN TAXD1	4.4	QTY	403.32			150.53/45	15.045/02	165.575/47
735453	SAP LDR 0000 IN ACCO1 CAN TAXD1	2.44	QTY	408.32			815.352/47	101.518/07	916.870/54
735453	SAP LDR 0000 IN ACCO1 CAN TAXD1	57	QTY	418.32			23,948.24	5,224.77	29,173.01
735453	SAP LDR 0000 IN ACCO1 CAN TAXD1								48,366.28

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,102,938.28
Vat Rate	15%
Tax Amount Rand	165,440.73
Total Due	1,268,379.01
ESD	1,268,379.01
Currency	Rand

**DIAGEO**

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

Sap Order Date	Account Number	GRV Required
Delivery Date	Plant / Bay	Order type
PO Number		

Delivery Address	Bank:	Payment Terms
		30 days from statement

Invoice Number	SAP Order
Invoice Date	PO Number

Product Description	LT QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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795493 SMT ICE DTRY TM 440M CAN 24X01	474	CAS	408.52			193,637.49	29,045.67	222,683.16
795493 SMT ICE DTRY TM 440M CAN 24X01	2,144	CAS	408.52			875,862.42	131,579.37	1,007,441.79
795493 SMT ICE DTRY TM 440M CAN 24X01	82	CAS	408.52			33,488.47	5,024.77	38,513.24
795493 SMT ICE DTRY TM 440M CAN 24X01	2,700,000	CAS						
OUT OF STOCK								

Taxable Value Rand  
 Vat Rate  
 Tax Amount Rand  
 Total Due  
 ESD  
 Currency

Receipt From	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Sales Order Notes

NOTES:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

17854

**DELIVERY INVOICE**

(CPT)



Transaction No DLV250016231  
 Transaction Date 04/03/2025  
 Transaction Status Confirmed Dispatch  
 Ref No AS PER BROCK  
 Cust Ref No AS PER BROCK

Order No.  
 Order Date

22 MANHATTAN ROAD, BONQUINAR INDUSTRIAL AREA  
 AIRPORT INDUSTRIAL AREA  
 7490

User CHESLIN MARTIN  
 Reg 2016/381172/07  
 VAT Reg 4610277917

Tel. +27 21 110 0494  
 Fax

Customer LRS 01

Transporter

Warehouse CPT-NML-WH

Consignee CB

Liquor Runners

TITAN CARGO NORMAL WAREHOUSE  
 22 MANHATTAN STREET, BONQUINAR  
 INDUSTRIAL AREA  
 AIRPORT INDUSTRIAL AREA

CHILLED BEVERAGES  
 Delivery Address

Tel.  
 Fax

Tel.  
 Fax

CAPE TOWN  
 7490

86 GEORGE BLAKE  
 STELLENBOSH

Tel. 021 110 0494  
 Fax

Tel.  
 Fax.

Transport Detail

Special Information

Line	Bin Code	Item Code	Item Description	Weight kg	Pallet	Qty	Batch No	Exp. Date
1	OP	796493	SMIRNOFF ICE BERRY TWIST (24 X 440 ML)	1,053	PLT2554433	90	CL25048	17/02/2026
2	OP	796493	SMIRNOFF ICE BERRY TWIST (24 X 440 ML)	1,053	PLT2554434	90	CL25048	17/02/2026
Total for Item						180		
Total						2,106		180

Transporter Acknowledgement		Customer Acknowledgement	
Vehicle Reg	Trailer 1	Trailer 2	
Driver Name	Storeman Name	Receiver Name	
Date Collected	Date Picked	Date Received	
Truck Arrival	Storeman Signature	Receiver Signature	
Driver Signature			

**DELIVERY INVOICE**



Transaction No: DLV250016231  
 Transaction Date: 04/03/2025  
 Transaction Status: Confirmed Dispatch  
 Ref No: AS PER BROCK  
 Cust. Ref No: AS PER BROCK

Order No.  
 Order Date

(CPT)  
 22 MANHATTAN ROAD, BONQUINAR INDUSTRIAL AREA  
 AIRPORT INDUSTRIAL AREA  
 7490

User: CHESLIN MARTIN  
 Reg: 2016/381172/07  
 VAT Reg: 4610277917

Tel: +27 21 110 0494  
 Fax:

Customer: LRS 01

Transporter

Warehouse: CPT-NML-WH

Consignee: CB

Liquor Runners

TITAN CARGO NORMAL WAREHOUSE  
 22 MANHATTAN STREET, BONQUINAR  
 INDUSTRIAL AREA  
 AIRPORT INDUSTRIAL AREA  
 CAPE TOWN  
 7490

CHILLED BEVERAGES

Delivery Address

86 GEORGE BLAKE  
 STELLENBOSH

Tel.  
 Fax

Tel.  
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7490  
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Total for item						2,106	180	
Total						2,106	180	

Transporter Acknowledgement		Trailer 1		Customer Acknowledgement		Trailer 2	
Vehicle Reg	586127FS	Trailer 1		Receiver Name		Receiver Name	
Driver Name	ANDRÉ	Storeman Name		Date Received		Date Received	
Date Collected	04/03/25	Date Picked		Receiver Signature		Receiver Signature	
Driver Signature		Storeman Signature					

EQUIPMENT



1 B1210A-1200x1000 Block Pallet

QUANTITY

30

Days Left

N/A

POD

N/A

Correction Request Nr

N/A

Comments

N/A

Last Modified By

pp-thorpean

Last Modified On

2025-03-04

Category

N/A

Data Source

N/A

Transport

Driver

Andres

Vehicle Reg

JBK127FS

Reference

Other Reference

Enigo

Batch Reference

N/A

Notes

N/A

Transfer Date

Effective Date

2025-03-04

Create Date

2025-03-04

Transfer Status

Suspended

pp-thorpean

Major Business Cape Town CC

MASSMART LOGISTICS RIVERS

pp-thorpean

Z70002837

Z70002837

**CHEP**

A Brambles Company

**Transfer OUT**

4252476346

<b>From:</b> CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880	<b>References:</b> Reference: 9746203523 Other Reference: Dlageo	<b>Dates :</b> Shipment Date: 04/03/2025 Effective Date: 04/03/2025 Capture Date: 04/03/2025
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<b>Transporter:</b> Own Transport	<b>Vehicle Reg No:</b> JBK127FS
<b>Shipped To:</b> CHEP Global ID: 2700048487 Address: Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)000000000	<b>Notes(Hand Written):</b>          <b>Created by:</b> Tharpe Anthony :- pp-thorpean brock@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
<b>Total</b>	<b>30</b>

Massmart

CTA

<b>Shipper's Signature</b>	<b>Received By</b> <i>[Signature]</i>	<b>Driver Name</b> Andries
<b>Date Received</b>	<b>Receiver's Signature and Date</b> <i>[Signature]</i> 06/03/25	<b>Driver's Signature</b> <i>[Signature]</i>

MASSMART LOGISTICS SERVICES  
 \* SUPPLIER GOODS RECEIVED NOTE \*

06/03/25 17:00 1  
 COPY 2

RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

BASE ORDER #: M5414669

DELIVERY NOTE #: 9746203523

DELIVERY DATE: 06/03/25

RECEIPT NUMBER#: 000152268

VENDOR: M00205 DLANGE SOUTH AFRICA (PTY) LTD

COMMENTS \_\_\_\_\_

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	ORDERED	ADVISED	RECV'D	REJECTED	TO ORD	TO ADV	==RECV'D VARIANCE==
001	M0123825	06001398930539	SMIRNOFF STORM BERRY TWIST 4	24	2700	2700	2700	0	0+	0+	
RECEIPT TOTALS				ITEMS: 1	2700	2700	2700	0	0+	0+	

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLLTRAINER 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

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

06/03/25 17:00 2  
COPY 2

RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD  
RIVERSANDS

ORDER # : M5414669

DELIVERY NOTE #: 9746203523

DELIVERY DATE: 06/03/25

RECEIPT NUMBER: 000152268

VENDOR: M00205 DIABLO SOUTH AFRICA (PTY) LTD

COMMENTS

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

RECEIVING CLERK:  
NAME (PRINT) SIGNATURE

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THIS GDN ( 3 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE