



KHOZAKHULU FREIGHT LOGISTICS

P.O. BOX 840
SOMERSET MALL
7137

Tel : 021-8520344
Reg No : 2018/257760/07
Vat No : 449 027 5429

TAX INVOICE

169162



Debtor: 3252
Date: 07/04/2025

INVOICE TO

LR Primary Distribution (Pty) Ltd
15 van der Stel Street
Dan Pienaar
Bloemfontein
9301

Cust Vat no : 4440295725

Tel no : 072 356 6203

Fax no :

Email no : nina@lrso.co.za;chantal@lrso.co.

Order No 1: 1055597685

Order No 2:

Order No 3:

Order No 4:

Load No: 20021421
Load 17/03/2025
Pod's : 7337 9746203984 4252581929

From: BLA BLACKHEATH
To: STN SANDTON

Route: 10555 97685

DESCRIPTION	Qty	UNIT	RATE	TOTAL
ALCOHOLIC BEVERAGES	1.00	load(s)	22 393.00	22 393.00

Refer Load No:

Collection Number:

Delivery Note:

C/O Date: 30TH

Our Banking Details

Bank : KHOZAKHULU FREIGHT
Branch : 632005
A/C : 4092214447
Type : CURRENT

We subscribe to

ACCOUNTABILITY

YOUR BATEWAY TO SAFER BUSINESS

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Asset. Protected by paying promptly!



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E Toll (R) : 0.00
Subtotal (R) : 22 393.00
VAT15%: (R) : 3 358.95
Total (R) : 25 751.95

CRYSTAL DAWN BULK

031 035 1885
 admin@crystaldawn.co.za
 www.crystaldawntrading.co.za
 First Floor Office No1,
 186 Inanda Road,
 Springfield Park,
 Engen Springlake Centre

Nº 007337



CONSIGNOR: (SENDER /SENDER'S ADDRESS)	CONSIGNEE: (RECEIVER /RECEIVER'S ADDRESS)
LIQUOR PLUNGES RANGE FORD BLACK HEATH CAPE TOWN	MASSMART MAKRO DC RIVERSANDS JTB
(Please peruse and complete section marked GKN-PALLETS)	THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED***
Signature: _____	For / on behalf of Consignee: _____
Print name: _____	Print name: _____
Driver: <u>FEDCENR</u>	Driver: <u>FEDCENR</u>
Signature: _____	Signature: _____
Date: _____ Time: _____	Date: _____ Time: _____

PLEASE RECEIVED IN GOOD ORDER AND CONDITION:		
Quantity Weight	Description of Goods	Short / Damaged***
	30 pallets	

ATTACHED INVOICE / DELIVERY NOTE NUMBERS:

PLEASE INDICATE IF ORIGINAL PROOF OF DELIVERY DOCUMENTS ARE REQUIRED Y N
 It is the responsibility of the client to instruct the driver of any document / POD requirements at the REMARKS section***

GKN PALLETS: PLEASE INDICATE PALLET CONTROLS:

Document numbers: Total:

REMARKS***: _____

TRIP DETAILS:

TRANSPORTER: CRYSTAL DAWN REG.NO.: ND 53985

DRIVER: FEDCENR REG.NO.: (Tr 1) BC381P 2N

START KM: END KM: REG.NO.: (Tr 2) BC381U 2N

LEGAL NOTICE CONDITIONS:
 THIS DELIVERY NOTE CONSTITUTES A CONTRACTUAL AGREEMENT SUBJECT TO, AND IN ACCORDANCE WITH, OUR STANDARD TERMS AND CONDITIONS OF TRADE (COPIES AVAILABLE ON REQUEST) WHICH IS SUPPLEMENTED BY THE AGREEMENTS AND CONDITIONS AS PER OUR LOAD CONFIRMATION ORDERS, DISPATCHING, CONVEYING AND RECEIVING IMPLIES AGREEMENT TO THESE CONDITIONS.

* 9 7 4 6 2 0 3 9

TAX INVOICE

REPRINT

Invoice Number 9746203984	SAP Order 118698586	Sap Order Date 12.03.2025	Account Number 211290	GRV Required YES
Invoice Date 14.03.2025	PO Number 4510246211	Delivery Date 19.03.2025	Plant/Bay CNS	Order type Duty Paid

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 Address MASSSTORES (PTY) LTD 1 A MAKRO SA, 1 Makro SA - DC M900, RNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND	MASSSTORES (PTY) LTD 1 A MAKRO SA ERF 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND	Payment Terms 30 days from statement	Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Customer VAT Number: 4300119155
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Product Description Gord Pa Pk1ton1 (440ml) CAN 06X04	2,760	CAS	438.23	-27,000.00	1,156,209.42	173,431.41	1,329,640.83
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es Order Notes Appointment: 3/19/2025 12:30 PM	Receipt From Diageo	Name	Signature	Date	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 1,156,209.42	Vat Rate 15 %	Tax Amount Rand 173,431.41	Total Due 1,329,640.83	ESD 0.01	Currency ZAR			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

TAX INVOICE

REP/INT

11/29/16

Invoice Number 076423384	SAP Order 11828585	Sap Order Date 12.03.2025	Account Number 711250	GRV Required YES
Invoice Date 14.03.2025	PO Number 4310246211	Delivery Date 15.03.2025	Plant / Bay 003	Order type Buy Paid

Invoice Address: MASSPOIS (PVT) LTD T A HARCO SA,
5/A HARCO SA - 201 WOLA,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

Delivery Address: LTD T A HARCO SA,
23F 4892 AND 4893,
CORNER OF ROSE AND INCUBATION DRIVE,
2191, MIDRAND

Payment Terms: 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4300719155

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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ROSE BA PACKING 440x1 CAR ORCA	2,700	CMS	438.23		-27,000.00	1,156,209.42	173,431.41	1,329,640.83
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Handwritten notes: 882, 288, 255, 255

Handwritten notes: Proforma, NID 5399 NS

Handwritten notes: 003, 211, 2257

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	1,329,640.83
Vat Rate	13%
Tax Amount Rand	173,431.41
Total Due	1,503,072.24
ESD	0.00
Currency	ZAR

Copy Tax Invoice

DIAGEO

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

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5423618

DELIVERY NOTE #: 9746203984

DELIVERY DATE: 19/03/25

RECEIPT NUMBER#: 000154151

VENDOR: M00205 DIAGO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RCVD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV

001	M0122585	0500028938334	GORDON'S PINK&Tonic CAN 440M	24	2700	2700	2700	0	0+	0+
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RECEIPT TOTALS		ITEMS: 1	2700	2700	2700	0	0+	0+
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EQUIPMENT DELIVERED:

EQT	DESCRIPTION	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 MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

19/03/25 20:37
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5423618

RIVERSANDS

RECEIPT NUMBER#: 000154151

DELIVERY DATE: 19/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: _____
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE _____

DATE _____

RECEIVING CLERK:
NAME (PRINT) _____

SIGNATURE _____

[Handwritten mark]

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

A Brambles Company



Transfer OUT



4252581929

From:		References:		Dates :	
CHEP Global ID: 2700048462		Reference: TEMP1065597687		Shipment Date: 17/03/2025	
Address: Liquor Runners Cape Town CC		Other Reference: DIASA		Effective Date: 17/03/2025	
Kuisriver				Capture Date: 17/03/2025	
31 Indusine Street					
CAPE TOWN					
7580					
SOUTH AFRICA					
Tel: 0219038874					
Fax: 0219033880					
Transporter: Own Transport					
Shipped To:		Notes(Hand Written):			
CHEP Global ID: 270002837					
Address: Massman Logistics Riversands					
Incubation Drive, Riversands Blvd					
Incubation Drive, Riversands Blvd					
JOHANNESBURG					
2021					
SOUTH AFRICA					
Tel: +270102711877					
Fax: +270119760015 (0)00 000 0000					
Created by: Hendricks Charles :- pp-hendricha		dcapt@lrsa.co.za			
Equipment					
1-B1210A-1200x1000 Block Pallet					
Total					
30					
30					
Quantity					
Shipper's Signature		Received By		Driver Name	
[Signature]		Mason		Nkosi	
Date Received		Receiver's Signature and Date		Driver's Signature	
		[Signature] 14/03/25		[Signature]	