



P.O. BOX 840  
SOMERSET MALL  
7137

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

### TAX INVOICE

169333



Debtor: 3252  
Date: 14/04/2025

#### 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@lrsa.co.za; chantal@lrsa.co.  
Order No 1: 1055597688  
Order No 2:  
Order No 3:  
Order No 4:

Load No: 20021400 From: AIR AIRPORT INDUSTRIA  
Load 17/03/2025 To: STN SANDTON  
Pod's : 118725 9746203986 4252581914

Route: 1055597687

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 GATEWAY TO SAFER BUSINESS

Your Credit worthiness is an important  
Asset. Protect it by paying promptly!



www.accountability.co.za

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

KFL 17/03

68147

**DELIVERY NOTE**

PRINEL'S TRANSPORT T/A

20 SILICON ROAD  
MARIANN INDUSTRIAL ESTATE  
PINETOWN 3610



**VICKY'S TRANSPORT SERVICES**

118725

POSTNET SUITE 019  
PRIVATE BAG X 01  
MALVERN 4055

CR No. 2004/109688/23  
VAT REG No. 4870237536

E-MAIL: vickystransport@telkomsa.net

TEL: 031 791 0071  
FAX: 086 535 5267  
CELL: 083 390 5082  
CELL: 083 560 1385

FOR ALL YOUR LOCAL / LONG DISTANCE TRANSPORT

DRIVER: <u>Aubrey</u>		CUSTOMER DOC No.:	
SENDER: <u>Time Cargo</u> <u>Capetown</u>		RECEIVER: <u>MASSMART MAKRO</u> <u>Dc</u> <u>SAB</u>	
LOADING: DATE: <u>17/03/25</u> Time arrived: <u>14H16</u> Time completed: <u>16H49</u> Temp: °C Signature of Sender: <u>[Signature]</u>		OFF LOADING: DATE: <u>19/03/25</u> Time arrived: <u>08H52</u> Time completed: <u>12H13</u> Temp: °C Signature of Receiver: <u>[Signature]</u>	
SEAL No.		Seal broken by: Signature	
RECEIVED IN GOOD ORDER			

No. of Packages / Pallets	Description of Contents	Gross mass in kilos
<u>30</u>	<u>ballets Distel</u>	

HORSE REG. No.: <u>BP 46 VG ZM</u>	KILOMETERS: START: END:
TRAILER REG. No.: <u>BP 87 VD ZM</u>	<u>BP 87 WR ZM</u>

No claim will be entertained unless reported to us within 24 hours of goods being accepted. Any complaints as to the condition or count of goods must be made to the following telephone numbers : (031) 791 0071. In the event of the loading client refusing to make payment to the transporter, the offloading client will be held responsible for all transporting charges. All work is undertaken strictly in terms of our general terms and conditions of contract. Copies of which are available on request.

TAX INVOICE

MSU 2-369a

Invoice Number

SAP Order

Sap C

Invoice Date

PO Number

Deliv

Invoice Address

Deliv

Product Description

INVOICE

MSU 22698

REPAIR

02.54

\* 9 7 4

Invoice Number 118598551	SAP Order 118598551	Sap Order Date 12.03.2025	Account Number 711780	GRV Required VCS
Invoice Date 15.03.2025	PO Number 4510245520	Delivery Date 15.03.2025	Plant / Bay 0N5	Order type Duty Paid
Invoice Address MASTONES (PTY) LTD T A WARD SA 49 WARD SA - DC 49005 CORNER OF ROSE AND INDOUBATION DRIVE, 2181, MIDRAND 2191 MIDRAND	Delivery Address MASTONES (PTY) LTD T A WARD SA ENF 4852 AND 4853 CORNER OF ROSE AND INDOUBATION DRIVE 2191 MIDRAND	Payment Terms 30 days from statement Bank : ABSBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005 Reference VAT Number: 4500119155		

**Copy Tax Invoice**  
**DIAGEO**  
 Building 3, Maxwell Park, Magwa Crescent, Waterlooplein, Midrand, 2090  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG0000525  
 Customer Service Telephone: 0800 600 230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
756507	Spr Ice Pine 1m 440x1 Oak 24x01	2,700	QMS	408.52		-56,767.00	1,052,211.38	157,831.71	1,210,043.09

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

4500118495 3/7/25 12:30 PM

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

*Handwritten signature*  
 19/03/25

Taxable Value Rand	1,052,211.38
Vat Rate	15%
Tax Amount Rand	157,831.71
Total Due	1,210,043.09
ESD	0.00
Currency	Rand

**TAX INVOICE**

REPRINT

Tax Invoice

Page 1/1



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

Invoice Number <b>9746203986</b>	SAP Order <b>118598651</b>
Invoice Date <b>14.03.2025</b>	PO Number <b>4510246620</b>

Sap Order Date <b>12.03.2025</b>	Account Number <b>211290</b>
Delivery Date <b>19.03.2025</b>	Plant / Bay <b>CN5</b>

GRV Required <b>YES</b>	Order type <b>Duty Paid</b>
Payment Terms <b>30 days from statement</b>	
Bank : <b>CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005</b>	
Customer VAT Number: <b>4300119155</b>	

Invoice Address <b>MASSTORES (PTY) LTD T A MAKRO SA, Makro SA - DC M900, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND</b>	DRSSTORES (PTY) LTD T A MAKRO SA ERE 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND	Product Description <b>Light Ice Pine Tw 440m1 CAN 24X01</b>	List Price <b>2,700</b>	Customer Discount <b>CAS</b>	Promotional Discount <b>-50,787.00</b>	Amount excl Vat <b>1,052,211.38</b>	Vat <b>157,831.71</b>	Amount incl Vat <b>1,210,043.09</b>
--	---	---	----------------------------	---------------------------------	---	--	--------------------------	--

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes  
 es:  
 ointment: 3/19/2025 12:30 PM

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

Taxable Value Rand	1,052,211.38
Vat Rate	15 %
Tax Amount Rand	157,831.71
Total Due	1,210,043.09
ESD	0.00
Currency	ZAR



MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

19/03/25 12:52 2  
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5423699

RECEIPT NUMBER#: 000154056

DELIVERY NOTE #: 9746203986

DELIVERY DATE: 19/03/25

VENDOR: M00205 DIAGHO SOUTH AFRICA (PTY) LTD

COMMENTS

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

RECEIVING CLERK:  
NAME (PRINT) SIGNATURE

				Katlego	Katlego

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

**GUUDS DELIVERY INVOICE**

Transaction No: DLV250016367  
 Transaction Date: 17/03/2025  
 Transaction Status: Confirmed Dispatch  
 Ref No: IBT1055579688  
 Cust. Ref No: IBT1055579688

Order No.  
 Order Date

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

Tel. +27 21 110 0494  
 Fax

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

Customer: LRS 01  
 Transporter

Tel.  
 Fax

Warehouse: CPT-NML-WH  
 TITAN CARGO NORMAL WAREHOUSE  
 22 MANHATTAN STREET, BONQUINAR  
 INDUSTRIAL AREA  
 AIRPORT INDUSTRIAL AREA  
 CAPE TOWN  
 7490  
 Tel. 021 110 0494  
 Fax

Consignee: CB  
 CHILLED BEVERAGES  
 Delivery Address:  
 CHILLED BEVERAGES  
 86 GEORGE BLAKE  
 STELLENBOSH

Tel.  
 Fax

**Transport Detail**

**Special Information**

Line	Bin Code	Item Code	Item Description	Weight kg	Pallet	Qty	Batch No	Exp. Date
1	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556098	90	AL25057	26/02/2026
2	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556100	90	AL25057	26/02/2026
3	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556101	90	AL25057	26/02/2026
4	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556104	90	AL25057	26/02/2026
5	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556105	90	AL25057	26/02/2026
6	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556107	90	AL25057	26/02/2026
7	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556108	90	AL25057	26/02/2026
8	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556111	90	AL25057	26/02/2026
9	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556112	90	AL25057	26/02/2026
10	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556114	90	AL25057	26/02/2026
11	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556115	90	AL25057	26/02/2026
12	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556117	90	AL25057	26/02/2026
13	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556118	90	AL25057	26/02/2026
14	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556119	90	AL25057	26/02/2026
15	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556120	90	AL25057	26/02/2026
16	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556121	90	AL25057	26/02/2026

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

Line	Dim Code	Item Code	Item Description	Weight kg	Pallet	Qty	Batch No	Exp
17	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556122	90	AL25057	26/02/2026
18	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556123	90	AL25057	26/02/2026
19	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556124	90	AL25057	26/02/2026
20	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556125	90	AL25057	26/02/2026
21	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556126	90	AL25057	26/02/2026
22	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556128	90	AL25057	26/02/2026
23	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556129	90	AL25057	26/02/2026
24	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556130	90	AL25057	26/02/2026
25	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556139	90	AL25057	26/02/2026
26	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556140	90	AL25057	26/02/2026
27	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556141	90	AL25057	26/02/2026
28	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556143	90	AL25057	26/02/2026
29	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556144	90	AL25057	26/02/2026
30	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556145	90	AL25057	26/02/2026
Total for Item				0		2,700		
Total				0		2,700		

# CHEP

A Brambles Company

## Transfer OUT



4252581914

<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: TEMP1055597688 Other Reference: DIASA	<b>Dates :</b> Shipment Date: 17/03/2025 Effective Date: 17/03/2025 Capture Date: 17/03/2025
<b>Transporter:</b> Own Transport		<b>Vehicle Reg No:</b> BP46VGZN
<b>Shipped To:</b> 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		
<b>Notes(Hand Written):</b>     <b>Created by:</b> Hendricks Charles :- pp-hendricha dcopt@irsa.co.za		
<b>Equipment</b> 1-B1210A-1200x1000 Block Pallet <b>Total</b>		<b>Quantity</b> 30 30
<b>Shipper's Signature</b>	<b>Received By</b> I Umalu	<b>Driver Name</b> Retrieving data. Wai
<b>Date Received</b> 19/03/20	<b>Receiver's Signature and Date</b> 	<b>Driver's Signature</b> 