



KHOZAKHULU FREIGHT LOGISTICS

TAX INVOICE

169331



P.O. BOX 840
SOMERSET MALL
7137

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

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@lrpa.co.za;chantal@lrpa.co.
Order No 1:1055597689
Order No 2:
Order No 3:
Order No 4:

Load No: 20021399
Load 17/03/2025 ✓
Pod's : 121647 9746203988 4252596967

From: AIR AIRPORT INDUSTRIA
To: STN SANDTON

Route:

1055597689

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

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



CIL No. 2004/100686/23
VAT REG No. 887023756

VICKY'S TRANSPORT SERVICES 121647

E-MAIL: vickystransport@telkomsa.net

FOR ALL YOUR LOCAL / LONG DISTANCE TRANSPORT

20 SILICON ROAD
MARIANN INDUSTRIAL ESTATE
PINETOWN 3610
POSTNET SUITE 019
PRIVATE BAG X 01
MALVERN 4055
TEL: 031 791 0071
FAX: 086 535 5267
CELL: 083 390 5082
CELL: 083 560 1385

DRIVER: S. Bongiseni

CUSTOMER DOC No.:

SENDER:

TITAN CARGO
22 MANHATTAN STREET BONGUMAR
INDUSTRIAL AREA
AIR PORT INDUSTRIAL CAPE TOWN

RECEIVER:

MASSMART Logistic Riversend
8 INCUBATION AVE RIVERSEND
JOHANNESBURG

LOADING:

DATE: 17/03/25

Time arrived: 15:30

Time completed: 18:25

Temp: °C

Signature of Sender

S. Bongiseni

OFF LOADING:

DATE: 19/03/25

Time arrived: 09:30

Time completed: 17:58

Temp: °C

Signature of Receiver

Pengcke Samser

SEAL No.

RECEIVED IN GOOD ORDER

Seal broken by: Signature

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

HORSE REG. No.: CH93/PBZN

KILOMETERS: START
END

690257

TRAILER REG. No.: N493803/N4120213

691711

No claim will be entertained unless reported to us within 24 hours of goods being accepted. Any complaints as to the condition 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.

1055597689

TAX INVOICE

REPRINT

Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Maywa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 509 239

Invoice Number 974820388	SAP Order 11859853	Sap Order Date 12.03.2025	Account Number 211230	GRV Required YES
Invoice Date 14.03.2025	PO Number 4510246472	Delivery Date 19.03.2025	Plant / Bay CNS	Order type Duty Paid

Invoice Address MASSSTORES (PTY) LTD T A MARGO SA,
1/2 Macro SA - DC MS30,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

MASSSTORES (PTY) LTD T A MARGO SA
ERT 4832 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANBON 3200075054 / 350005
Customer VAT Number: 4500119155

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796587	Sar Ice Pine Tw 440ml CAN 24X01	2,265	CAS		389.71	382,638.44	132,403.27
796587	Sar Ice Pine Tw 440ml CAN 24X01	435	CAS	-42,604.65	389.71	199,522.95	25,428.44
796587	Sar Ice Pine Tw 440ml CAN 24X01	2,700.000	CAS				

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Appointment: 3/19/2025 12:30 PM	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,352,211.39
Vat Rate	15 %
Tax Amount Rand	157,331.71
Total Due	1,210,343.10
ESD	0.00
Currency	ZAR



19/03/25 17:32 1

COPY 2

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

RIVERSANDS

DELIVERY DATE: 19/03/25

COMMENTS

ORD	ITEM		PACK		=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	ORDERED ADVISED RECVD REJECTED	TO ORD TO ADV
001	M0123826	06001398928406	SMIRNOFF STORM PINE TWIST CA	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	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

MAD002 MASSMART LOGISTICS SERVICES 19/03/25 17:32 2
* SUPPLIER GOODS RECEIVED NOTE * COPY 2

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS
PURCHASE ORDER #: M5423702 DELIVERY NOTE #: 9746203988 DELIVERY DATE: 19/03/25
RECEIPT NUMBER#: 000154140
VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	RECEIVING CLERK:
NAME (PRINT)	SIGNATURE	NAME (PRINT)
Sibongiseni		Kahlego
	19/03/25	

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

QUOTATION DELIVERY INVOICE

Transaction No	DLV250016369
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
7490

Tel. +27 21 110 0494
Fax

User CHESLIN MARTIN
Reg 2016/38117/01
VAT Reg 4510277917

Customer LRS 01

Liquor Runners

Tel.
Fax

Transporter

Tel.
Fax

Warehouse CPT-NML-WH

TITAN CARGO NORMAL WAREHOUSE

22 MANHATTAN STREET, BONQUINAR
INDUSTRIAL AREA

AIRPORT INDUSTRIA

CAPE TOWN

7490

Tel. 021 110 0494
Fax

Consignee CS

CHILLED BEVERAGES

Delivery Address

CHILLED BEVERAGES

36 GEORGE BLAKE

STELLENBOSCH

Tel.
Fax

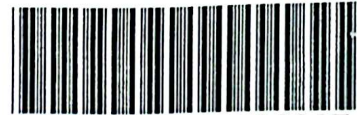
Transport Detail

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	PLT2556106	90	AL25057	28/02/2026
2	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556109	90	AL25057	28/02/2026
3	OP	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556110	90	AL25057	28/02/2026
4	OP	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556113	90	AL25057	28/02/2026
5	OP	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556116	90	AL25056	25/02/2026
6	OP	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556160	90	AL25056	25/02/2026
7	OP	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556166	90	AL25056	25/02/2026
8	OP	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556167	90	AL25056	25/02/2026
9	OP	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556179	90	AL25056	25/02/2026
10	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556228	90	AL25057	26/02/2026
11	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556229	90	AL25057	26/02/2026
12	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556230	90	AL25057	26/02/2026
13	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556231	90	AL25057	26/02/2026
14	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556232	90	AL25057	26/02/2026
15	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556233	90	AL25057	26/02/2026
16	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556234	90	AL25057	26/02/2026

Line	Bin Code	Item Code	Item Description	Weight kg	Pallet	Qty	Batch No
17	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556237	90	AL25057
18	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556241	90	AL25057
19	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556242	90	AL25057
20	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556245	90	AL25057
21	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556246	90	AL25057
22	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556247	90	AL25057
23	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556248	90	AL25057
24	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556249	90	AL25057
25	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556250	90	AL25057
26	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556251	90	AL25057
27	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556252	90	AL25057
28	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556253	90	AL25057
29	OP	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556254	90	AL25056
30	P1	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	0	PLT2556255	90	AL25056
Total for Item						2,700	
Total						2,700	

Transporter Acknowledgement		Customer Acknowledgement	
Vehicle Reg	CH93PB 2N	Trailer 1	Trailer 2
Driver Name	SiBongiseni	Storeman Name	Receiver Name
Date Collected	Truck Arrival 17/03/25	Date Picked	Date Received
Driver Signature		Storeman Signature	Receiver Signature

CHEP**Transfer OUT****4252596967**

A Brambles Company

From: CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880	References: Reference: 9746203988 Other Reference: DIASA	Dates : Shipment Date: 19/03/2025 Effective Date: 19/03/2025 Capture Date: 19/03/2025
Transporter: Own Transport		Vehicle Reg No: CH93PBZN
Shipped To: 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	Notes(Hand Written): Created by: Hendricks Charles :- pp-hendricha docopt@irsa.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet Total	Quantity 30 30	
Shipper's Signature	Received By 	Driver Name Dikwengwe
Date Received 19/03/25	Receiver's Signature and Date 	Driver's Signature