



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

169130



Debtor: 3252
Date: 04/04/2025

INVOICE TO

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

Tel no :072 356 6203
Fax no :
Email no :nina@lrsa.co.za;chantal@lrsa.co.
Order No 1:1055636792
Order No 2:
Order No 3:
Order No 4:

Cust Vat no : 4440295725

Load No: 20022234 From: BLA BLACKHEATH
Load 28/03/2025 To: CEN CENTURION
Pod's : 36473 9746204507 12605 4252672604

Route:

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!

Approved Business Partner

www.accountability.co.za

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



VAT: 4540296334 | Reg: 2020/082347/07



VAT: 4580262212 | Reg: 2011/000635/23



VAT: 06945270-015 | Reg: 2015/046654

PostNet Suite #160, Private Bag X13, Brackenfell, 7560
Telephone: 021 981 0906
Email: info@belogix.co.za

DELIVERY NOTE 36473

OFFICE

AFSENDER / SENDER		ONTVANGER / CONSIGNEE	
Liquor Runners Cape Town		MASSmart Logistics Riverside	
FROM: Cape Town		TO: JHB	

LOADING DATE	OFFLOADING DATE
28/3/2025	31/3/2025

KM LOAD	KM OFFLOAD
236277	237797

LOADING POINT		OFFLOADING POINT	
TIME ARRIVED	TIME DEPART	TIME ARRIVED	TIME DEPART
16H37	20H20	06H07	11H54

DESCRIPTION OF CARGO	TOTAL WEIGHT
30 BARRIS	

CUSTOMER POD / INVOICE NO:

CHEP TRANSFER DOC:	CHEP EXCHANGE DOC:
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CHEP DOC NO:

SEAL NO:

RETURNS / DAMAGES:	YES	NO	DOC NO:
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SENDER (SEALS CHECKED ON DEPARTURE)		CONSIGNEE (SEALS CHECKED ON ARRIVAL)	
SIGNATURE:	SIGNATURE:	SIGNATURE:	SIGNATURE:
NAME: Bwwe	NAME: They refuse to sign	NAME:	NAME:
DATE: 28/03/2025	DATE: 31/3/25	DATE:	DATE:

DRIVER AND VEHICLE DETAILS	
FLEET NO / REG NO. BH 65 / CF 530 99	TRAILER & REG NOS. BT 30 / BT 31 CF 140-144 / CF 144-321
DRIVER NAME Tonyboy	SIGNATURE

TAX INVOICE

Invoice Number 9746204507	Sap Order 118737036
Invoice Date 26.03.2025	Purchase Order No 4510266655

"Duplicate - for information purposes only"

Sap Order Date 24.03.2025	Account Number 211290	
Delivery Date 31.03.2025	Plant/Bay CNS/	Order Type Duty Paid

DIAGEO

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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 Address
MASSTORES (PTY) LTD T A MAKRO SA
MASSTORES (PTY) LTD
 t/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
 t/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 SANDTON
 CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
796507	Smr Ice Pine Tw 440ml CAN 24X01	2,700	CAS	408.53		-50,787.00	1,052,234.50	157,835.18	1,210,069.68
Subtotal								1,052,234.50	

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327

Sales Order Notes:
 Appointment: 3/31/2025 12:30 PM



Taxable Amount	ZAR	1,052,234.50
VAT Rate		15 %
Tax Amount	ZAR	157,835.18
Total Due	ZAR	1,210,069.68
ESD		0.00

MA 22

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

31/03/25 09:07 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

RIVERSANDS

PURCHASE ORDER #: M5427539

RECEIPT NUMBER#: 000155890

DELIVERY NOTE #: 9746204507

DELIVERY DATE: 31/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS _____

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	====NUMBER OF PACKS RECEIVED====				==RECVD VARIANCE==	
					SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
001	M0123826	06001398928406	SMIRNOFF STORM PINE TWIST CA 24		2700	2700	2699	1	1-	1-
RECEIPT TOTALS			ITEMS: 1		2700	2700	2699	1	1-	1-

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

MA 002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

31/03/25 09:07 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5427539

RECEIPT NUMBER#: 000155890

DELIVERY NOTE #: 9746204507

DELIVERY DATE: 31/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS _____

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

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

Group Supply Chain
Keep it full. Keep it moving.

CFS3099

DELIVERY DISCREPANCY ADVICE

Masstores (PTY) LTD T/A Masstore Logistics
Reg. No. 1991/006805/07, Vat No. 4100119155
Masstore House, 16 Peltier Drive, Summinghill
Ext 6, Sandton 2157



DATE: 31/03/2025		DOCUMENT NO. 11104		
STORE NAME: Riversands DC		STORE NO. 10906		
TELEPHONE: 011 553 5850		EMAIL:		
SUPPLIER NAME: Diageo		SUPPLIER ADDRESS: P.O Box 44 Midrand		
SUPPLIER NO.: M00205		POSTAL CODE: 2157		
SUPPLIER TEL. NO.		SUPPLIER EMAIL:		
ORDER NO. 115427839	PROOF OF DELIVERY NO.: 155890	DATE RECEIVED: 31/03/2025		
COURIER NAME:	WAYBILL NO.:	SUPPLIER DOCUMENT NO.: 97402411507		
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:		
COMMENTS: Damaged Stock				
CCV NO.	GIN NO.			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
06001398928405	SMIRNOFFS	2700	2699	1
 				
 				

Distribution Manager: _____

BELOGIX

DRIVER LOAD DAMAGES REPORT

DATE: 31/03/25
HS REG NO: CF53089
TR REG NO: CF 144 321

DOC NO: R 12605
DRIVERS NAME: Sonnyboy
FLEET NUMBER: 8165
TR REG NO: CF 140-144

DESCRIPTION OF GOODS RETURNED

12 cans damage when ~~lift~~ off loaded
forlifts damage it

REASON FOR DAMAGES AND QUANTITY

forlift damage the 12 cans

BELOGIX POD NO

CUSTOMER DOC NO:

DRIVERS DETAILS: (DAMAGES RETURNED TO DEPOT)	DE-BRIEFERS DETAILS (CONFIRMING THAT STOCK CHECKED, COUNTED AND RECEIVED)
NAME: <u>Sonnyboy</u>	NAME: <u>Anri Jansen</u>
SIGNATURE: <u>[Signature]</u>	SIGNATURE: <u>[Signature]</u>
DATE: <u>31/03/25</u>	DATE: <u>03/04/2025</u>

OFFICE USE ONLY

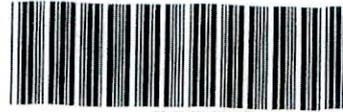
DAMAGE REPORT CAPTURED ON DAMAGES REGISTER

NAME: <u>Anri Jansen</u>	SIGNATURE: <u>[Signature]</u>
DATE: <u>03/04/2025</u>	LOAD REFERENCE NO: <u>250211</u>
CUSTOMER L/N: <u>20022234</u>	BELOGIX INV NO: <u>32599</u>



Transfer OUT

A Brambles Company



4252672604

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: temp1055636792 Other Reference: DIASA	Dates : Shipment Date: 28/03/2025 Effective Date: 28/03/2025 Capture Date: 28/03/2025
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Transporter: Own Transport	Vehicle Reg No: CF53099
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 dccpt@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature	Received By Ronald	Driver Name Thobela
Date Received	Receiver's Signature and Date 31-03-2025	Driver's Signature