



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

169099



Debtor: 3252
Date: 03/04/2025

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: 1055637072
Order No 2:
Order No 3:
Order No 4:

Cust Vat no : 4440295725

Load No: 20022227
Load 29/03/2025
Pod's : 169101 9746204514 4252670834

From: BLA BLACKHEATH
To: STN SANDTON

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

ACCOUNTABILITYTM
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www.accountability.co.za

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

2165381 - 2002227



AFRICA TRANSPORT SOLUTIONS

169101

ESTABLISHED IN 2004

Tel: 021 852 0344 P O B o x 8 4 0 REG. NO 2016/539787/07
Email: info@atstransport.co.za Somerset Mall VAT REG. NO 4010212399
www.atstransport.co.za South Africa 7132

CONSIGNOR: (SENDER / SENDER'S ADDRESS) CONSIGNEE: (RECEIVER / RECEIVER'S ADDRESS)
Liquor Runness 31 Industrial Street Blackheath
Makro D.C 7 Incubation Drive Fourways JHB
Signature: [Signature] Print name: Buhle Driver: Johannes Date: 28-03-25 Time:
THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED***
For / on behalf of Consignee: Customer refuse to sign it. Print name: Thulisanj / Makhoasi Driver: Thulisanj / Makhoasi Date: 31/03/25 Time: 08:26

PLEASE RECEIVE IN GOOD ORDER AND CONDITION:
Table with 3 columns: Quantity Weight, Description of Goods, Short / Damaged***
30 Pallets N/A

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: Blue chep Pallets Total: 30

REMARKS***:

TRIP DETAILS:
TRANSPORTER: ATS REG. NO.: CFM 2489
DRIVER: Thulisanj / MAKHOASI REG. NO.: (Tr 1) CFM90705
START KM: 261366 END KM: 262830 REG. NO.: (Tr 2) CFM90704

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.

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746204514	Sap Order 118737031
Invoice Date 26.03.2025	Purchase Order No 4510266653

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

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	2,692	CAS	389.72		-50,636.52	1,049,116.76	157,367.51	1,206,484.27
796507	Smr Ice Pine Tw 440ml CAN 24X01	8	CAS	389.72			3,117.73	467.66	3,585.39
Subtotal								1,052,234.49	

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	1,052,234.49
VAT Rate		15 %
Tax Amount	ZAR	157,835.17
Total Due	ZAR	1,210,069.66
ESD		0.00

MAD0002

MASSMART LOGISTICS SERVICES

31/03/25 12:18 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

RIVERSANDS

PURCHASE ORDER #: M5427537

RECEIPT NUMBER#: 000155921

DELIVERY NOTE #: 9746204514

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	2700	0	0+	0+
RECEIPT TOTALS			ITEMS:	1	2700	2700	2700	0	0+	0+

EQUIPMENT DELIVERED:

BQT 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

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

31/03/25 12:18 2

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

RIVERSANDS

PURCHASE ORDER #: M5427537

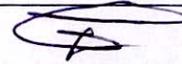
DELIVERY NOTE #: 9746204514

DELIVERY DATE: 31/03/25

RECEIPT NUMBER#: 000155921

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS _____

ACCEPTED BY:			RECEIVING CLERK:		
NAME (PRINT)	SIGNATURE	DATE	NAME (PRINT)	SIGNATURE	
			Wesley		

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



Transfer OUT

A Brambles Company



4252670834

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: Ternp1055637072 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: CFM2432
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Shipped To: CHEP Global ID: 101223519 Address: Makro Riversands (STORE) Riversand Ext. 15 7 Incubation Drive FOURWAYS 2191 SOUTH AFRICA Tel: +27102711807 Fax:	Notes(Hand Written): Created by: Hendricks Charles :- pp-hendricha dccpt@lrsa.co.za
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature	Received By <i>[Signature]</i>	Driver Name JOHANNES
Date Received	Receiver's Signature and Date <i>[Signature]</i> 28/03/25	Driver's Signature <i>[Signature]</i>