

LIQUOR RUNNERS

Johannesburg

111041

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	
CUSTOMER		DATE RECEIVED	31-03-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Smirnoff Pure 660			01		9746204622
2) Smirnoff Pure 660			01		9746204624
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Walter</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

TAX INVOICE

M5427930

del-SH

Invoice Number

9745204524

SAP Order

118744112

Sap Order

25.03.20

Invoice Date

27.03.2025

PO Number

4510269719

Delivery Date

29.03.20

Invoice Address

MASSTORES (PTY) LTD T A MAKRO SA.

MA Delivery Ad

1/a Makro SA - DC M900.

CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

ERF 4892 AND 4

CORNER OF ROSE

2191, MIDRAND

Product Description

Liquor Licen
QTY

TAX INVOICE

15421930

601-5H

Invoice Number: 9745204674
 SAP Order: 118744112
 Invoice Date: 27.03.2025
 PO Number: 4510289719

Sap Order Date: 25.03.2025
 Delivery Date: 29.03.2025
 Account Number: 211290
 Plant / Bay: J8 / J841246928

GRV Required: YES
 Order type: Dirty Paid

Invoice Address: MASSTORES (PTY) LTD T A MAKRO SA,
 1/5 MAKRO SA - DC M600,
 CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

Deliver/Address T 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

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

180025

Page 1/1

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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797988	Spr Ice Pine Tw 660ml 8TL 12X01 S48	256	CAS	323.99			82,941.44	12,441.22	95,382.66
797988	Spr Ice Pine Tw 660ml 8TL 12X01 S48	2,144	CAS	323.99			694,634.56	104,195.18	798,829.74
797988	Spr Ice Pine Tw 660ml 8TL 12X01 S48	2,400,000	CAS	001 OF STOCK					

811115 6049 056
 Sbonkokuwe Mbethuq
 JBD352FG HUX32FFS HUX3519FS
 071 281 7334

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:
 Appointment: 3/29/2025 6:30 AM

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

Taxable Value Rand: 117,796.00
 Vat Rate: 15%
 Tax Amount Rand: 116,535.40
 Total Due ESD: 894,212.40
 Currency: 7.20

Change Standard Order 118744112: Header Data

1055644607

Standard Order Purchase order no.
Sold-to Party MASSSTORES (PTY) LTD T A MAKRO SA / PO Box X4 / 215...

Sales Shipping Billing Document Payment cards Billing plan Accounting Conditions Accoun

Txt ty.	Lang.
<input checked="" type="checkbox"/> Billing Notes - for Pri EN	
<input checked="" type="checkbox"/> Free Issue Header T	
<input checked="" type="checkbox"/> Blanket text	
<input checked="" type="checkbox"/> Container Size / Typ	
<input checked="" type="checkbox"/> Header note 2	
<input checked="" type="checkbox"/> Summary Descriptor	
<input checked="" type="checkbox"/> Alternate Shipping n	
<input checked="" type="checkbox"/> LC Addressee	
<input checked="" type="checkbox"/> Order Status Report	
<input checked="" type="checkbox"/> Country of Supply	
<input checked="" type="checkbox"/> Country of origin	
<input checked="" type="checkbox"/> Special Order Details	
<input checked="" type="checkbox"/> IOI Deliv Instr (Keg)	
<input checked="" type="checkbox"/> IOI Delv Instr (Pack	

Appointment: 3/29/2025 6:30 AM

Kind Regards
Happiness Madonselela

office 012 010 3142
email adminjh@lrsa.co.za

INDUSTRIAL ESTATE, UNIT 1, 21 PURLIN STREET NORTH
CLAYVILLE EAST

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

9746204624
1055644607

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 2394514					
Diageo South Africa					
JHB W&S					
CS					
797988	SMIRNOFF ICE PINE TWIST (12 X 660ML) SAB	12 X 660ML	CS	32 pallets	2400 2400

Bay 4

Picked By: ASAVELA

Checked By: Ednice

2025/03/27 17:06:31

Keep it full, Keep it moving

DELIVERY DISCREPANCY ADVICE

Masstores (PTY) LTD T/A Massmart Logistics
 Reg. No. 1991/006805/07, Vat No. 4300119195
 Massmart House, 16 Peltier Drive, Sunninghill
 Ext 6. Sandton 2157



DATE: 30/03/2025		DOCUMENT NO. 4110396		
STORE NAME: Riversands DC.		STORE NO. M906 TELEPHONE: 011553 5850 EMAIL:		
SUPPLIER NAME: Diergo		SUPPLIER ADDRESS: Midrand		
SUPPLIER NO.: M00205		SUPPLIER EMAIL: incubator@clv		
SUPPLIER TEL. NO.		POSTAL CODE 2191		
ORDER NO.: M42930	PROOF OF DELIVERY NO.:	DATE RECEIVED: 30/03/2025		
COURIER NAME:	WAYBILL NO.:	SUPPLIER DOCUMENT NO.:		
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:		
COMMENTS: Damaged stock.				
CCV NO.	GIN NO.			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
bcc1395930287	Smirnoff Fine twist	2400	2399	+ 1
 				
 				
 				

Distribution Manager:

[Handwritten signature]

400002

NAESMART LOGISTICS SERVICES 30/03/25 02:06 1
* SUPPLIER GOODS RECEIVED NOTE * COPY 2

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE RIVERSANDS

PURCHASE ORDER #: M5427930
RECEIPT NUMBER: 00055835
VENDOR: M00205 DIABLO SOUTH AFRICA (PTY) LTD
DELIVERY NOTE #: 9746204624
DELIVERY DATE: 30/03/25

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	ORDERED	RECEIVED	REJECTED	TO ORD	TO ADV
001	M0123918	06001398930287	SMIRNOFF PINE TWIST NRB 660M 12	2400	2400	2399	1	1-	1-
RECEIPT TOTALS				ITEMS:	1	2400	2400	2399	1 1- 1-

EQUIPMENT DELIVERED:

EQTY TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
02	LARGE PALLET 2.2MX1.2M	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 WHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MAD0002

MASSWART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

30/03/25 02:06 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5427930

DELIVERY NOTE #: 9746204624

DELIVERY DATE: 30/03/25

RECEIPT NUMBER#: 000155835
VENDOR: M00205 DINGEO SOUTH AFRICA (PTY) LTD

COMMENTS

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

[Signature] [Signature] [Date]

[Signature] [Signature]

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