

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

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Shaun@lrsa.co.za

Liquor Runners Johannesburg

012-010-3142

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 14819 (GRV)

Receiver: Cecil Mufamate
Checker: Happiness
Warehouse: MAKRO DC
Sender Ref 1: 9746205101
Receive Date: 2025-04-11
WarehouseRecv: LIQUOR RUNNERS JHB
Sender Ref 2: 9746205101

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	BB16/03/26	CL25075CHI	1	24
				1.00	24.00
			Total QTY Received	1.00	24.00

Checked By: _____

Transport Company: LR

Receiver: JBX256FS

Checker: SPHAMANDLA

Driver Signature: Driver left

11/04/2025 03:43:24 PM

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

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Invoice Number 9746205101	Sap Order 118781163
Invoice Date 08.04.2025	Purchase Order No 4510288480

Sap Order Date 04.04.2025	Account Number 2111290	Order Type Duty Paid
Delivery Date 10.04.2025	Plan/Bay CNS/	

Invoice Address
MASSTORES (PTY) LTD T AMAKRO SA
MASSTORES (PTY) LTD
 Via Makro SA - DC M900
 PO Box X4
 2157 MIDRAND
 Customer VAT Number: 4900119155

Delivery Address
MASSTORES (PTY) LTD T AMAKRO SA
MASSTORES (PTY) LTD
 Via 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

Diageo South Africa
 Building 3, Maxwell Office Park, Magwa
 Crescent,
 Waterfall City, Midrand, 2090
 REG NO: 1964/003344/07
 VAT Reg: 4750101802 NLA: RG0002237

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
796493	Smr Ice Brty Tw 440ml CAN 24X01	180	CAS	389,72		-3,385,80	70,148,97	10,522,35	80,671,32
796493	Smr Ice Brty Tw 440ml CAN 24X01	1,350	CAS	389,72			526,117,25	78,917,59	605,034,84
796493	Smr Ice Brty Tw 440ml CAN 24X01	1,170	CAS	389,72			455,968,28	68,395,24	524,363,52
Subtotal							1,052,234,50		

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

Sales Order Notes:
 Appointment: 4/10/2025 6:30 PM



Taxable Amount	ZAR	1,052,234,50
VAT Rate	ZAR	15 %
Tax Amount	ZAR	157,835,18
Total Duc	ZAR	1,210,069,68
ESD		0,00

CHEP**Transfer OUT**

4252750142

A Brambles Company

From: CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: +270219038874 Fax: +270219033880	References: Reference: Temp1055682859 Other Reference: DIASA	Dates : Shipment Date: 08/04/2025 Effective Date: 08/04/2025 Capture Date: 08/04/2025
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Transporter: Own Transport

Vehicle Reg No: JBK288FS

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@rsa.co.za
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature	Received By <i>MOSU</i>	Driver Name MAFIKA
Date Received	Receiver's Signature and Date <i>[Signature]</i> 11/04/25	Driver's Signature

Massmart Logistics

DELIVERY DISCREPANCY ADVICE

11/04/2005 *STK 28875*

Massstores (Pty) Ltd Trading as Massmart Logistics
 Registration Number: 1991/006805/07
 VAT Number: 4300119155
 Massmart House, 16 Pellicier Drive
 Sunninghill Ext 8, Sandton
 2157

DATE: 11/04/2005	DOCUMENT NO.: 1075160			
STORE NAME: Riversands Dc	TELEPHONE: 011 553 58 50			
STORE NO: mags	FAX:			
SUPPLIER NAME: D. J. J. J.	SUPPLIER ADDRESS: Building 3 Maxwell Office			
SUPPLIER NO: 61000005	POSTAL CODE: 2000			
SUPPLIER TEL NO:	SUPPLIER FAX NO:			
ORDER NO: 5430808	PROOF OF DELIVERY NO:			
COURIER NAME:	WAYBILL NO:			
SUPPLIER CONTRACTED BY:	SUPPLIER CONTACT:			
COMMENTS: Damaged Storm Berth				
C.C.V. NO.	QIN NO.			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
600139850539	DAVAGOST Storm Berth	0100	069	+1

Distribution Manager:

[Signature]

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

PURCHASE ORDER #: M5430808 DELIVERY NOTE #: 9746205101 DELIVERY DATE: 10/04/25
 RECEIPT NUMBER#: 000157618 VENDOR: M00205 DINGBO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	NUMBER OF PACKS RECEIVED	ADVISED	RECD	REJECTED	TO ORD	TO ADV	VARIANCE
001	M0123825	06001398930539	SMIRNOFF STORM BERRY TWIST 4 24	24	2700	2700	2699	1	1-	1-	1-
RECEIPT TOTALS			ITEMS:	1	2700	2700	2699	1	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	ROLLTRAINER 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	CHRP PALLET	0	0

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

11/04/25 00:45 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5430808

RECEIPT NUMBER#: 000157618

DELIVERY NOTE #: 9746205101

DELIVERY DATE: 10/04/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

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

RECEIVING CLERK: NAME (PRINT)	SIGNATURE
	

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