

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

Pieter@lr.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - MAKRO RIVERSANDS DC

DIASA

TOTAL QUANTITY FOR IBT: 0

PRINCIPAL REFERENCE NUMBER

Number of Chepp: 30

temp1055528353

IBT SPECIAL INSTRUCTIONS

Transport Company: LR Primary

Driver Name: Diver

Expected Delivery Date: 2025-02-28

Truck Reg Nr:

REG

Transport Reference:

Dispatch Date:

2025-02-25

temp1055528353

Dispatch Time:

10:00

Driver Signature: 

LR Signature: _____

No. of Seals	Received by Driver	Seal Number
1		4636697-4636700
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

1462276

MAKRO RIVERSANDS DC TO RECEIVE 30 PALLETS

temp1055528353

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
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DIASA

MAKRO RIVERSANDS DC

CS 2700

796493	Smr Ice Brry Tw 440ml CAN 24X01	24 X 440ML	CL25046CHI	CS	2520
796493	Smr Ice Brry Tw 440ml CAN 24X01	24 X 440ML	CL25034CHI	CS	180

Total Cases:	2,700
Total Pallets:	30

chepp-30

Picked By: _____

Checked By: Sean 24-02-2025

Monday 24 February 2025

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

1462276

MAKRO RIVERSANDS DC TO RECEIVE 30 PALLETS

temp1055528353

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
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DIASA

MAKRO RIVERSANDS DC

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796493	Smr Ice Brry Tw 440ml CAN 24X01	24 X 440ML	CL25034CHI	CS	180

Total Cases:	2,700
Total Pallets:	30

Picked By: _____

Checked By: glen - 24/02/25

Monday 24 February 2025

COPY

Tax Invoice



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

REPRINT

INVOICE	SAP Order	Sap Order Date	Account Number	GRV Required
103871	113624347	19-01-2025	211288	YES
date	PO Number	Delivery Date	Plant / Bay	Order type
1.2025	4510195534	27-01-2025	CN5	Duty Paid
address	Delivery Address			
SA - DC #300, F ROSE AND INCUBATION DRIVE, 2191, MIDRAND	HASSTORES (PTY) LTD T A MAKRO SA ERF 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2101, MIDRAND			

Payment Terms	30 days from statement
Bank :	CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number:	4300110155

Item Description	Quantity	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Sar Ice Berry Tw 440ml CAN 24X01	180	CAS	438.52		73,533.23	11,029.98	84,563.21
Sar Ice Berry Tw 440ml CAN 24X01	2,520	CAS	408.52		1,029,465.16	154,419.78	1,183,884.94

Sar Ice Berry Tw 440ml CAN 24X01	2,700.000	CAS	OUT OF STOCK				
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RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
Payment: 2/27/2025 9:30 AM	Receipt From	Name	Signature	Date
Taxable Value Rand				1,102,998.39
Vat Rate				15 %
Tax Amount Rand				165,449.76
Total Due				1,268,448.15
ESD				0.00
Currency				ZAR

LRSA VARIANCE REPORT FOR SINGLE INVOICE

1462276

MAKRO RIVERSANDS DC TO RECEIVE 30 PALLETS

temp1055528353

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	796493	Smr Ice Brry Tw 440ml CAN 24X01	24 X 440ML	CS	2700	2700	0
					2,700.00	2,700.00	0.00



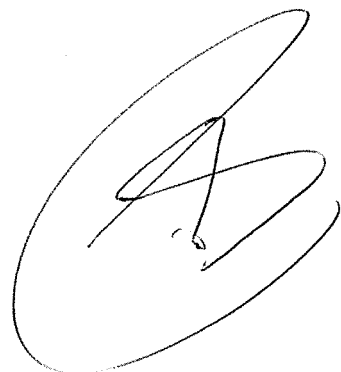
LRSA VARIANCE REPORT FOR SINGLE INVOICE

1462276

MAKRO RIVERSANDS DC TO RECEIVE 30 PALLETS

temp1055528353

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	796493	Smr Ice Brry Tw 440ml CAN 24X01	24 X 440ML	CS	2700	2700	0
					2,700.00	2,700.00	0.00



Tuesday 25 February 2025

CHEP

A Brambles Company

Transfer OUT**4252419725****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:**

1055528353

Other Reference:

4240593900

Dates :**Shipment Date:**

25/02/2025

Effective Date:

25/02/2025

Capture Date:

25/02/2025

Transporter: Own Transport**Shipped To:****CHEP Global ID:** 101212733**Address:**

Liquor Runners JHB

4 Ashworth Street, Linbro Park

15 van der Stel Street

JOHANNESBURG

2090

SOUTH AFRICA

Tel: +270119741385**Fax:** +270119741388 (0)000000000**Vehicle Reg No:** hwx917fs**Notes(Hand Written):****Created by:****Hendricks Charles :- pp-hendricha**

dccpt@lrsa.co.za

Equipment

1-B1210A-1200x1000 Block Pallet

Total	Quantity
	30
	30

Shipper's Signature**Received By****Driver Name**
SIMBONGILE**Date Received****Receiver's Signature and Date****Driver's Signature**




A. Brambles Company

TRANSFER HIRE ADVICE NOTE

424 0593900

Sending Location Account Number

2700048487

Sending Location Name

Ligour Runners

Sending Location Details

Ligour Runners

Receiving Location Account Number

2700002837

Receiving Location Name

Mekio Riversends

Receiving Location Details

Mekio Riversends

Reference Number 1

1055526353

Reference Number 2

Reference Number 3

Reference Description

Reference Description

Reference Description

Effective Transfer Date

25022025

Registration Number / Truck Number

110X917FS

Driver's Name

Simbongile.

Receipt Date

20

Checked By Name

Checked Signature

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code

Quantity

030

Equipment Description

Pallets

Equipment Code

Quantity

Equipment Description



A Examples Company

TRANSFER HIRE ADVICE NOTE 424 059390

Sending Location Account Number:

2700048487

Sending Location Name:

Liquor Runners

Sending Location Details:

Liquor Runners

Receiving Location Account Number:

2700002837

Receiving Location Name:

Metro Riversand

Receiving Location Details:

Metro Riversand

Reference Number 1:

1055528353

Reference Number 2:

Reference Number 3:

Reference Description:

Reference Description:

Effective Transfer Date:

25022025

Registration Number / Truc Number:

HA91715

Driver's Name:

Simbanyile

Receipt Date:

27022025

Checked By Name:

G. Mokoena

Checked Signature:

G. Mokoena

CHEP Help line: Toll free -- 0800 330 33
Mail: za_info@chep.com

Equipment Code

Quantity:

030

Equipment Description:

Pallets

Equipment Code

Quantity:

Equipment Description:

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity-- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

MASDMART LOGISTICS SERVICES
27/02/25 13:59 1
COPY 2

FAC: 09 RIVERSANDS DC
WAREHOUSE: 01 RIVERSANDS
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS
PURCHASE ORDER #: M5414663
RECEIPT NUMBER#: 000151268
DELIVERY NOTE #: 9746203071
VENDOR: M00205 DIAGNO SOUTH AFRICA (PTY) LTD
DELIVERY DATE: 27/02/25

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
001	M0123825	06001398930539	SMIRNOFF STORM BERRY TWIST 4 24	2700	2700	2700	2700	2700	0	0+
RECEIPT TOTALS										0+
ITEMS: 1										0+

EQUIPMENT DELIVERED:
EQT DESCRIPTION QTY DELIVERED QTY RETURNED
TYPE

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 (HANDBAL)	0	0
08	HYPHER CAGE	0	0
09	CHEP PALLET	0	0

ADD0002

MASSMART LOGISTICS SERVICES

27/02/25 13:59 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5414663

RIVERSANDS

RECEIPT NUMBER#: 000151268

DELIVERY NOTE #: 9746203071

DELIVERY DATE: 27/02/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

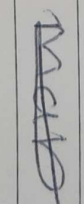
SIGNATURE

Simonsle



27-02-25

Wilmot



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

INVOICE

Invoice Number

SAP Order

Sap Order Date

Account Number

Invoice Date

PO Number

Delivery Date

Plant / Bay

Invoice Address

Delivery Address

MASSIMILES (PTY) LTD T A MAKRO SA
CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND

MASSIMILES (PTY) LTD T A MAKRO SA
CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND

Product Description

QTY UOM

List Price

Customer D

755453 Surface BTRY 1w 440m1 CAN 24X01

180 CAS 408.52

755453 Surface BTRY 1w 440m1 CAN 24X01

2,520 CAS 408.52

755453 Surface BTRY 1w 440m1 CAN 24X01

2,700.000 CAS OUT OF STOCK

Sales Order Notes

Taxable Value Rand	
Vat Rate	
Tax Amount Rand	
Total Due	
ESD	
Currency	

INVOICE

MSL14663

REMARK

05.33

Page 1

YES

Due Paid

30 days from statement

CITY BANK N.A. SOUTH AFRICA BRANCH DE00019094 / 050005

CUSTOMER VAT NUMBER: 4000119-05

19.07.2025

21.12.20

27.02.2025

CNS

MASSTON (PTY) LTD 1 A VANDER SA

ENF 4892 AND 4893

CORNER OF ROSE AND LACROIX DRIVE

21941 MIDRAND

LICENS. NUMBER: 75870

94523571 11824847
12.12.2025 45.00 55584
EX 3000 500
CORNER OF ROSE AND LACROIX DRIVE
21941 MIDRAND

180 CNS 408.52
2.520 CNS 408.52

73 533.23 11 025.98 84 559.21
1 029 455.15 134 415.19 1 163 870.34

75863 Sur Ice 877 1 A VANDER SA 24X11

2.750.000

CNS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:
Approved: 2/27/2025 9:33 PM

1 102 936.99
15 8
55 448.76
1 203 448.15
0.00
248

* 9 7 4 6 2 0 3 0 *