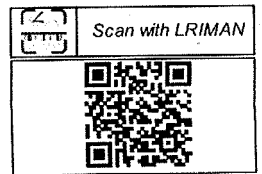


C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

Pieter@lrsc.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: 22	9746204709
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: ABRAM
Expected Delivery Date: 2025-03-31	Truck Reg Nr: CFM81314
Transport Reference:	Dispatch Date: 2025-03-28
Temp1055646944	Dispatch Time: 18:40
Driver Signature:	LR Signature: _____

No. of Seals	Received by Driver	Seal Number
1		4645449-4645424
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

1468747

temp1055646943

MAKRO RIVERSANDS DC TO RECEIVE 0 PALLETS

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
DIASA					
MAKRO RIVERSANDS DC					
CS	3508				
797987	SmirIDB&Guarana 250ml CAN 24X01 SAB	24 X 250ML	SA07122025	CS	330
797987	SmirIDB&Guarana 250ml CAN 24X01 SAB	24 X 250ML	SA09072025	CS	1320
797987	SmirIDB&Guarana 250ml CAN 24X01 SAB	24 X 250ML	SA10072025	CS	165
797987	SmirIDB&Guarana 250ml CAN 24X01 SAB	24 X 250ML	SA30112025	CS	823
797987	SmirIDB&Guarana 250ml CAN 24X01 SAB	24 X 250ML	SA01122025	CS	330
797987	SmirIDB&Guarana 250ml CAN 24X01 SAB	24 X 250ML	SA02122025	CS	540
Total Cases:					3,508
Total Pallets:					0

Pits
2 ✓
8 ✓
1 ✓
5 (24/5) ✓
2 ✓
3 (45/5) ✓
c/s
10
40
5
23
10
60

chapp-22

Checked By: Sean 27-03-2025

Picked By: _____

Thursday 27 March 2025

1468747

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

temp1055646943

MAKRO RIVERSANDS DC TO RECEIVE 0 PALLET(S)

Units QTY

St Code St Desc Pack Size Batch Unit

DIASA

MAKRO RIVERSANDS DC

CS 3508

797987 SmirIDB&Guarana 250ml CAN 24X01 SAB
797987 SmirIDB&Guarana 250ml CAN 24X01 SAB
797987 SmirIDB&Guarana 250ml CAN 24X01 SAB
797987 SmirIDB&Guarana 250ml CAN 24X01 SAB
797987 SmirIDB&Guarana 250ml CAN 24X01 SAB
797987 SmirIDB&Guarana 250ml CAN 24X01 SAB

PKs

CASES - 148

24 X 250ML SA07122025
24 X 250ML SA09072025
24 X 250ML SA10072025
24 X 250ML SA30112025
24 X 250ML SA01122025
24 X 250ML SA02122025

CS CS CS CS CS CS

10 40 5 23 10 60

330 1320 165 823 330 540

Total Cases:

3,508

Total Pallets:

0

cherr-22

Checked By: Dylan 28/03/25

Picked By: M. Lee / C. L. 20

Thursday 27 March 2025

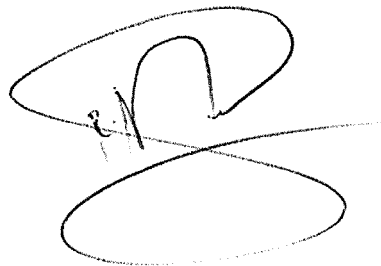
LRSA VARIANCE REPORT FOR SINGLE INVOICE

1468747

MAKRO RIVERSANDS DC TO RECEIVE 22 PALLETS

temp1055646943

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	797987	SmirIDB&Guarana 250ml CAN 24X01 SAB	24 X 250ML	CS	3508	3508	0
					3,508.00	3,508.00	0.00

A handwritten signature in black ink, consisting of a large, stylized 'S' or '8' shape with a horizontal line crossing through it.

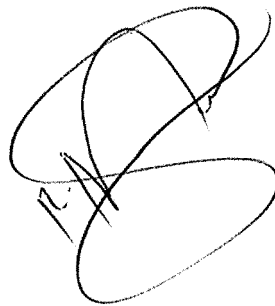
LRSA VARIANCE REPORT FOR SINGLE INVOICE

1468747

MAKRO RIVERSANDS DC TO RECEIVE 22 PALLETS

temp1055646943

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	797987	SmirIDB&Guarana 250ml CAN 24X01 SAB	24 X 250ML	CS	3508	3508	0
					3,508.00	3,508.00	0.00



DIAGEO

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

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

"Duplicate - for information purposes only"

Invoice Number 9746204709	Sap Order 118744474
Invoice Date 28.03.2025	Purchase Order No 4510269745

Sap Order Date 25.03.2025	Account Number 211290	Order Type Duty Paid
Delivery Date 31.03.2025	Plant/Bay CNS/	

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
797987	SmirIDB&Guarana 250ml CAN 24X01 SAB	3,508	CAS	281.71			988,238.68	148,235.80	1,136,474.48
								Subtotal	988,238.68

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

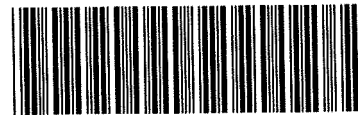
Sales Order Notes:
Appointment: 3/31/2025 6:30 PM



Taxable Amount	ZAR	988,238.68
VAT Rate	15 %	
Tax Amount	ZAR	148,235.80
Total Due	ZAR	1,136,474.48
ESD		0.00



Transfer OUT



4252672593

A Brambles Company

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: temp1055646943 Other Reference: DIASA	Dates : Shipment Date: 28/03/2025 Effective Date: 28/03/2025 Capture Date: 28/03/2025
Transporter: Own Transport		Vehicle Reg No: CFM81314	
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			22
Total			22
Shipper's Signature	Received By	Driver Name ABRAM	
Date Received	Receiver's Signature and Date	Driver's Signature 	

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1 / 1

Invoice Number 9746204709 1055646943	Sap Order 118744474
Invoice Date 28.03.2025	Purchase Order No 4510269745

Sap Order Date 25.03.2025	Account Number 211290	Order Type Duty Paid
Delivery Date 31.03.2025	Plant/ Bay CNS/	

Invoice Address
MASSTORES (PTY) LTD T A MAKRO SA
MASSTORES (PTY) LTD
Via 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
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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
797987	SmirIDB&Guarana 250ml CAN 24X01 SAB	3,508	CAS	281.71			988,238.68	148,235.80	1,136,474.48
							Subtotal	988,238.68	

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

Sales Order Notes:
 Appointment: 3/31/2025 6:30 PM

Taxable Amount	ZAR	988,238.68
VAT Rate	15 %	
Tax Amount	ZAR	148,235.80
Total Due	ZAR	1,136,474.48
ESD		0.00



MAD0002

MASSMART LOGISTICS SERVICES

31/03/25 22:58 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5428002

RECEIPT NUMBER#: 000155999

DELIVERY NOTE #: 9746204709

DELIVERY DATE: 31/03/25

VENDOR: M00205 DINGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	=RECVD VARIANCE=						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECV	REJECTED	TO ORD	TO ADV

001	M0129910	06001398926990	SMIRNOFF ICE WITH GUARANA CA	24	3508	3508	3508	0	0+	0+
-----	----------	----------------	------------------------------	----	------	------	------	---	----	----

RECEIPT TOTALS		ITEMS:	1	3508	3508	3508	0	0+	0+
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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 (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MA00002

MASSMART LOGISTICS SERVICES

31/03/25 22:58 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

PAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5428002

RECEIPT NUMBER#: 0001555999

DELIVERY NOTE #: 9746204709

DELIVERY DATE: 31/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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

Transfer OUT  4252672593		From: Reference: Dates :		Reference: temp1055646943 Other Reference: EIASA		Shipment Date: 28/03/2025 Effective Date: 28/03/2025 Capture Date: 28/03/2025		Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880		Transporter: Own Transport Vehicle Reg No: CFM81314		Shipped To: Address: Massmart Logistics Riversands Incubation Drive, Riversands Blvd Incubation Drive, Riversands Blvd JOHANNESBURG 2021 SOUTH AFRICA Tel: +270102711877 Fax: +270119760015 (0)00 000 0000		Created by: Hendricks Charles :- pp-hendricha dcapt@lrsa.co.za		Equipment 1-B1210A-1200x1000 Block Pallet Total 22 22 Quantity		Shipper's Signature Received By Driver Name ABRAM		Date Received 31/03/25 Receiver's Signature and Date M.L.		Driver's Signature	
--	--	---	--	---	--	--	--	---	--	--	--	---	--	---	--	--	--	--	--	--	--	---------------------------	--