

011 915 2102 / 1674 / 2266
accounts@stemmetvervoer.co.za
082 782 2059
082 929 9687
082 824 0379
082 865 7134

Xalo 3239
PA STEMMET VERVOER
Reg. No.: 2006/138342/23 VAT No.: 4360235248

3 Daimler Avenue, Kenleaf, Ext 9, Brakpan, 1541 Cnr. Jan Buis Street & Tinus De Jong Street, Van Eck Park, Ext 2, Brakpan

WAYBILL PLEASE USE BALLPOINT PEN & PRESS HARD 07910

REG. HORSE: <i>BEG7M2CP</i>	REG. NO. TRAILER: <i>CS84GRCP</i>
	REG. NO. TRAILER: <i>CS84GWCP</i>
START KM: <i>973209</i>	END KM:
DRIVER FULL NAME: <i>Jabulani</i>	

SENDER'S NAME & ADDRESS: <i>Diageo Kenpton Park</i>	
TEL. NO.:	
RECEIVER'S NAME & ADDRESS: <i>Shoreline DC Centurion</i>	
TEL. NO.:	

CHARGES TO:

Charges in respect of this consignment will appear on the statement of the account nominated above. COD consignments will not be off loaded unless payment is received. By Signing this waybill the client / client's agent hereby accepts the terms and conditions of carriage as set out by PA STEMMET VERVOER. A copy is available on request.

Quantity	Description of Contents	Dimensions (cm)			Weight	Vol. Weight
		L	B	H		
1. <i>36</i>	<i>Pallets SacCharcoal</i>					
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.						
The greater between actual and volumetric weight is charged at a factor of 5000 : 1 Volume is calculated as follows: Length x Breadth x Height (cm) divided by five thousand					TOTAL WEIGHT	
Special Instructions:					RECEIVER'S SIGNATURE Content received in good order	
					Print Name:	
CARRIER'S SIGNATURE		SENDER'S SIGNATURE			Date:	Time:
Print Name: <i>Jabulani</i>		Print Name:			RECEIVER'S STAMP	
Date: <i>23/10/25</i> Time:		Date: Time:				

ALL BUSINESS IS UNDERTAKEN IN TERMS OF OUR STANDARD TRADING CONDITIONS. COPY AVAILABLE ON REQUEST.
COPY DISTRIBUTION: 1ST COPY WHITE - PROOF OF DELIVERY, 2ND COPY YELLOW - FILE POD, 3RD COPY PINK - PROOF OF RECEIVING, 4TH COPY BLUE - FILE COPY, 5TH COPY WHITE - PROOF OF COLLECTION

TRUCK SEALED Y/N	SEAL NO.:
QUALITY CHECKED:	
QUANTITY NOT CHECKED:	
PALLETS RECEIVED:	PALLET EXCHANGED:

Custom Printing 010 312 5743

TAX INVOICE

Copy Tax Invoice

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746217576	SAP Order 114479905	Sap Order Date 20.10.2025	Account Number 211290	GRV Required YES
Invoice Date 22.10.2025	PO Number 4510638180	Delivery Date 23.10.2025	Plant / Bay JB47JB4112502	Order type Duty Paid
Invoice Address MASSTORES (PTY) LTD T A MAKRO SA, t/a Makro SA - DC M900, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND	Delivery Address MASSTORES (PTY) LTD 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 SANCTON 0200079094 / 350005 / Customer VAT Number: 4300119155	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796591	Sm Ice Pine Tw 660ml BTL 12X01	2,715	CAS	323.99			717,643.00	107,646.40	825,289.54
796591	Sm Ice Pine Tw 660ml BTL 12X01	0.000							
796591	Sm Ice Pine Tw 660ml BTL 12X01	0.000							
796591	Sm Ice Pine Tw 660ml BTL 12X01	0.000							
796591	Sm Ice Pine Tw 660ml BTL 12X01	0.000							
796591	Sm Ice Pine Tw 660ml BTL 12X01	0.000							
796591	Sm Ice Pine Tw 660ml BTL 12X01	35	CAS	323.99			11,339.73	1,700.96	13,040.69
796591	Sm Ice Pine Tw 660ml BTL 12X01	2,750.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:- Appointment: 10/23/2025 5:30 PM	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	728,982.81
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	109,347.42
					Total Due	838,330.23
					ESD	0.00
					Currency	ZAR

TAX INVOICE

Page 1/1

9746217576 119479905 20.10.2025 211290
 22.10.2025 4510630180 23.10.2025 JB4716412552

YES

Duty Paid

MASSTORES (PTY) LTD T A MAKRO SA,
 t/w Makro SA - DC 1900,
 CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

MASSTORES (PTY) LTD T A MAKRO SA,
 ERF 4892 AND 4893
 CORNER OF ROSE AND INCUBATION DRIVE
 2191, MIDRAND

Licence: 15870

30 days from statement
 CITIBANK N.A SOUTH AFRICA SANDTON 0200070094 / 350005

Customer VAT Number: 4300119155

796591	Smr Ice Pine Tw 660ml BTL 12X01	2,215	CAS	323.99	717,643.00	137,646.46	875,289.54
796591	Smr Ice Pine Tw 660ml BTL 12X01	0.000					
796591	Smr Ice Pine Tw 660ml BTL 12X01	0.000					
796591	Smr Ice Pine Tw 660ml BTL 12X01	0.000					
796591	Smr Ice Pine Tw 660ml BTL 12X01	0.000					
796591	Smr Ice Pine Tw 660ml BTL 12X01	0.000					
796591	Smr Ice Pine Tw 660ml BTL 12X01	35	CAS	323.99	11,339.73	1,700.96	13,040.69
796591	Smr Ice Pine Tw 660ml BTL 12X01	2,250.000	CAS	OUT OF STOCK			

Tabulani / 073 94 22106
 P262 mndr
 CJ849 wgr

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Appointment: 10/29/2025 6:30 PM

728,982.81

15.0

109,347.42

358,330.23

0.00

21A



ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsl.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (601) FOR - 23/10/2025

Bay Number: 30

Description:	Secondary Load
Route:	MAKRO DISTRIBUTION CENTRE
Start Km	0
Instructions:	TP/XALO - BREWLOCK: 4862465 - 4862472

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
ADHOCCD	ADHOC CD JHB BEER	32	BR 67MN GP		

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
MAKRO DC INCUBATION DRI	9746217576	Diageo South Africa		

TEMP 1056419786

LSID - 601

(1 Invoices)

Weight : 25.88

Chepp

36P.

30

Driver Signature:

Warehouse Signature:

Date Back: _____

Time Back: _____

Sadani Chata
BR 67MN GP.

MAD0002

MASSMART LOGISTICS SERVICES

24/10/25 02:48 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5486910

RIVERSANDS

RECEIPT NUMBER#: 000191076

DELIVERY NOTE #: 9746217576

DELIVERY DATE: 24/10/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD LINE	ITEM		DESCRIPTION	PACK		=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==	
	NUMBER	BARCODE		SIZE	SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
001	M0123918	06001398930287	SMIRNOFF PINE TWIST NRB 660M	12		2250	2250	2250	0	0+	0+
RECEIPT TOTALS			ITEMS:	1		2250	2250	2250	0	0+	0+

EQUIPMENT DELIVERED:

EQT 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

24/10/25 02:48 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5486910

RIVERSANDS

RECEIPT NUMBER#: 000191076

DELIVERY NOTE #: 9746217576

DELIVERY DATE: 24/10/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

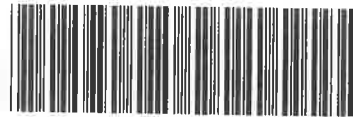
COMMENTS _____

ACCEPTED BY:			RECEIVING CLERK:	
SUPPLIER/SUPPLIER'S AGENT				
NAME (PRINT)	SIGNATURE	DATE	NAME (PRINT)	SIGNATURE
Jabulani		24/10	Thami	

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



Transfer OUT



4254304644

A Brambles Company

From: CHEP Global ID: 2700048487 Address : Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)000000000	References: Reference: 9746217576 Other Reference:	Dates : Shipment Date: 23/10/2025 Effective Date: 24/10/2025 Capture Date: 23/10/2025
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Transporter: Own Transport		Vehicle Reg No: BR67MNGP
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: Phindane Benjamin :- pp-phindab benjamin@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	36
Total	36

Shipper's Signature	Received By <i>Gezon</i>	Driver Name J.CHAITA
Date Received 24/10/23 <i>GA</i>	Receiver's Signature and Date <i>GA Moko</i>	Driver's Signature