



482 SERENE STREET,
GARSFONTEIN,
PRETORIA, 0081

Vat No : 459 028 0006
Reg No : 2017/510536/07
Tel : 0121117608
Fax : 086 675 1787

TAX INVOICE

20644



Debtor : LR0001
Date : 06/11/2025
Page : 1 of 1

LIQUOR RUNNER JOHANNESBURG (PTY) LTD
Erf 1866 & 1867, Eastport Boulevard,
Eastport Logistics Park, Corner R21 Expressway and
R25 Witfontein Extension 86 Kempton Park, 1619

Order : LR229

Dr Vat No : 4450256252

Load No : 10800
Load Date : 29/10/2025
From : JHB JOHANNESBURG
To : L1 LOCAL ONE STOP
Route :
Remarks :

DESCRIPTION	Qty	UNIT	RATE	TOTAL
ALCOHOL	1.0000	LOAD	7 000.00	7 000.00

Vehicle : LC78XSGP
Driver : DAWIE BEZUIDENHOUT
Pod's : 10800
Del : 8051

Our Banking Details

Bank : FNB
Branch : 250655
A/C : 62735248090
Type : CURRENT

Subtotal (R) : 7 000.00
VAT15.00% (R) : 1 050.00
Total (R) : 8 050.00

011 915 2102 / 1674 / 2266
accounts@stemmetvervoer.co.za

082 782 2059
082 929 9687
082 824 0379
082 865 7134

Xalo 3331
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

08051

REG. HORSE: <i>LC 78 XS GP</i>	REG. NO. TRAILER: <i>LX 27 LS GP</i>
	REG. NO. TRAILER: <i>LX 27 LF GP</i>
START KM: <i>314135</i>	END KM: <i>314273</i>
DRIVER FULL NAME: <i>DAWIE</i>	

SENDER'S NAME & ADDRESS: <i>Liquor Runners</i> <i>Kempton Park</i>		TEL. NO.:
RECEIVER'S NAME & ADDRESS: <i>MASSMAN</i> <i>Riversands</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>Spiced Gold 75</i>					
2.		<i>Dalikkum</i>					
3.		<i>Smik Pstfrutmk 300 ml</i>					
4.							
5.		<i>CANS</i>					
6.							
7.		<i>9746217911 CHEP</i>					
8.		<i>9746217913</i>					
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:

RECEIVER'S STAMP

Print Name: *DAWIE*

Print Name:

Date: *29/10/25* 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:	<i>YES</i>
QUANTITY NOT CHECKED:	<i>YES</i>
PALLETS RECEIVED:	<i>NO</i>
PALLET EXCHANGED:	<i>NO</i>

Custom Printing 010 312 5743

AD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

29/10/25 17:12 1
COPY 2

PAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5489318

RIVERSANDS

RECEIPT NUMBER#: 000192391

DELIVERY NOTE #: 9746217913

DELIVERY DATE: 29/10/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED ADVISED RECD REJECTED	TO ORD TO ADV
002	M0068736	05000281078915	CAPTAIN MORGAN DARK RUM 750M 12	600 600 600 0	0+ 0+
001	M0068738	05000299223048	CAPTAIN MORGAN SPICED GOLD 7 12	1200 1200 1200 0	0+ 0+
RECEIPT TOTALS			ITEMS: 2	1800 1800 1800 0	0+ 0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
02	LARGE PALLET 2.2MX1M	0	0
03	GIS 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

AD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

29/10/25 17:12 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5489318

RECEIPT NUMBER#: 000192391

DELIVERY NOTE #: 9746217913

DELIVERY DATE: 29/10/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

09 CHEP PALLET

0

0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

MAD00002

MASSMART LOGISTICS SERVICES

29/10/25 23:20 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5489245

RIVERSANDS

RECEIPT NUMBER#: 000192392

DELIVERY NOTE #: 9746217911

DELIVERY DATE: 29/10/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

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

001	M0118659	06003326016186	SMIRNOFF PASSION FRUIT MARTI	24	600	600	600	0	0+	0+
-----	----------	----------------	------------------------------	----	-----	-----	-----	---	----	----

RECEIPT TOTALS	ITEMS:	1	600	600	600	0	0+	0+
----------------	--------	---	-----	-----	-----	---	----	----

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			

02	LARGE PALLET 2.2MX1M	0	0
----	----------------------	---	---

03	GLS PALLET RED	0	0
----	----------------	---	---

04	ROLTAIRNER 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
----	-------------	---	---

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

29/10/25 23:20 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5489245

RECEIPT NUMBER#: 000192392

DELIVERY NOTE #: 9746217911

DELIVERY DATE: 29/10/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DAVIS



29/10/25

Portia

P.F

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



TID0070943102



Issue Note

Transfer #	TID0070943102	Transfer Date	29 Oct 2025 08:20
Issue Account	Liquor Runner Johannesburg Spirits		
Issue Account Type	Liquor Runners - Warehouse		
Receipt Account	Mass Riversands DC-10653291		
Receipt Account Type	Mass Riversands DC		
Transporter			
Transfer Type	Liquor Runners - Warehouse Issue To Mass Riversands DC		
Ref 1	9746217911	Ref 2	9746217913

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		26	20	0

Operator	Driver
Sambulo Vidima	

Customer Signature**Driver Signature**

Issue Account Address: Warehouse 1, 21 Industrial Park Estate, 19 Purlin Street North Ext 6, Sterkfontein, Clayville, 1666

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com**Notes**

DAWIE = LC78XSGP

LC78XSGP
20/10/25

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (769) FOR - 29/10/2025

Bay Number: 29

Description:	Secondary Load				
Route:	MAKRO DISTRIBUTION CENTRE				
Start Km	314170				
Instructions:	BREWLOCK: 4862793 - 4862800				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
LC78XSGP	DOUBLE AXLE TRUCK	32	D.S BEZUIDENHOUT		

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
MAKRO DC INCUBATION DRI	9746217911	Diageo South Africa		
MAKRO DC INCUBATION DRI	9746217913	Diageo South Africa		

LSID - 769

(2 Invoices)

Weight : 27,6

Brown 3

Driver Signature: 

Date Back: _____

Warehouse Signature: _____

Time Back: _____

TAX INVOICE

Copy Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9746217913SAP Order
119497774Sap Order Date
23.10.2025Account Number
211290GRV Required
YESInvoice Date
23.10.2025PO Number
4310015623Delivery Date
23.10.2025Plant / Bay
J04/004/10441Order type
Buy PaidInvoice Address MASSTORES (PTY) LTD T A MAKRO SA,
/a Makro SA - DC M900,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRANDDelivery Address MASSTORES (PTY) LTD T A MAKRO SA
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND
Liquor License: 15070Payment Terms 60 Days, 1% within 45
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/ Customer VAT Number: 4300119155

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787582	CM SpicedGold S 75cl	12X01	CAS	1,835.59		-77,268.00	2,125,441.50	318,816.23	2,444,257.73
793571	CM DarkRum SA 75cl	12X01	CAS	2,135.71		-21,000.00	1,260,423.60	189,063.54	1,449,487.14
787586	CM SpicedGold S 20cl	12X01	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Appointment: 10/29/2025 6:30 AMReceipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

2,965,865.10

15 %

507,879.77

3,893,744.87

0.00

ZAR

TAX INVOICE

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9746217913

119497774

23.10.2025

211290

YES

28.10.2025

4519645623

29.10.2025

J84/J84;16441

Duty Paid

MASSTORES (PTY) LTD T A MAKRO SA

t/a Makro SA - DC M900,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRANDMASSTORES (PTY) LTD T A MAKRO SA
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND
Liquor License: 15870

60 Days, 1% within 45

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 430019155

787582	CM SpicedGold S 75cl	12X01	1,200	CAS	1,835.59	-77,268.00	2,125,441.50	318,816.23	2,444,257.73
793571	CM DarkRom SA 75cl	12X01	600	CAS	2,135.71	-21,000.00	1,260,423.60	189,063.54	1,449,487.14
787586	CM SpicedGold S 20cl	12X01	224,000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Appointment: 10/29/2025 6:30 AM

3,385,865.10

15 %

507,879.77

3,893,744.87

0.00

ZAR

TAX INVOICE

MS489245

Copy Tax Invoice

Page 1/1

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number
9746217911SAP Order
119495669Sap Order Date
23.10.2025Account Number
211290GRV Required
YESInvoice Date
28.10.2025PO Number
5902016789Delivery Date
29.10.2025Plant / Bay
J04/J04,10439Order type
Duty PaidInvoice Address MASSTORES (PTY) LTD T A MAKRO SA,
t/a Makro SA - DC M900,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRANDDelivery Address MASSTORES (PTY) LTD T A MAKRO SA
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRANDPayment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005
Customer VAT Number: 4300119155

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

796544

Smir PssfrutMrt 300ml CAN 24X01

600

CAS

324.01

194,404.27

29,160.64

223,564.91

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

STEMMET
DAWIR
7712115099080
LC 78 XS GP
LX 27 LF GP
063 261 3733

Sales Order Notes

Notes:
Appointment: 10/29/2025 6:30 AMReceipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

194,404.27

15 %

29,160.64

223,564.91

0.00

ZAR

Signing this document is a legal requirement



TAX INVOICE

M5089245

Page 1/1

974621791	119495669	23.10.2025	211290	YES
28.10.2025	3902016789	29.10.2025	J84/J34:16439	Duty Paid

MASSTORES (PTY) LTD T A MAKRO SA,
t/a Makro SA - DC M900,
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
Liquor License: 15870

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0206079094 / 350005
Customer VAT Number: 4300119155

796544	Smir PssfrutWrt 300ml CAN 24X01	600	CAS	324.01	194,404.27	29,160.64	223,564.91
--------	---------------------------------	-----	-----	--------	------------	-----------	------------

DAWIE

29/10/25

PONTI

P.P

STEMMET
DAWIE
7712115099080
LC 78 XS GP
LX 27 LF GP
063 261 3733

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes: *

Appointment: 10/29/2025 6:30 AM

194,404.27
15 %
29,160.64
223,564.91
0.00
ZAR