



482 SERENE STREET,
GARSFONTEIN,
PRETORIA, 0081

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

TAX INVOICE

20645



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 : LR230

Dr Vat No : 4450256252

Load No : 10801
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 : HZ17DCGP
Driver : PETER MUZWESHOKO
Pod's : 10801
Del : 7567

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

WAYBILL

PLEASE USE BALLPOINT PEN & PRESS HARD

07567

REG. HORSE: H2178CCP	REG. NO. TRAILER: J50W1RGP
	REG. NO. TRAILER: J50Z1WFGP
START KM: 410988	END KM: 411042
DRIVER FULL NAME: PETER	

SENDER'S NAME & ADDRESS: RUNNER LIQUORS EASTPORT
TEL. NO.:

RECEIVER'S NAME & ADDRESS: MASHALI RIVERLANDS
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.	(39)	PALLET LOADED SMINOFF				(39)	
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:

Date: 30.10.25 Time: 00.00

RECEIVER'S STAMP

CARRIER'S SIGNATURE

SENDER'S SIGNATURE

Print Name:

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:	
QUANTITY NOT CHECKED:	
PALLETS RECEIVED:	PALLET EXCHANGED:

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 (768) FOR - 29/10/2025

Bay Number: 28

Description:	Secondary Load				
Route:	MAKRO DISTRIBUTION CENTRE				
Start Km	410988				
Instructions:	BREWLOCK: 4862801 - 4862808				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HZ17DCGP	DOUBLE AXLE TRUCK	32	P MUZWESHOKO		

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
MAKRO DC INCUBATION DRI	9746217927	Diageo South Africa		

LSID - 768

(1 Invoices)

Weight : 24.84

Brown 3

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____

0847574946

МАД00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

29/10/25 17:49 1 COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5489319

RECEIPT NUMBER#: 000192336

DELIVERY NOTE #: 9746217927

DELIVERY DATE: 29/10/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

ROAD

RIVERSANDS

COMMENTS

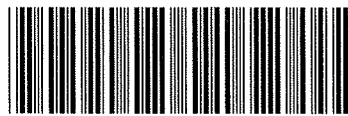
ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE SIZE ORDERED ADVISED RECDV REJECTED TO ORD TO ADV
001	M0085903	05410316961066	SMIRNOFF 1818 VODKA 200ML	48 2160 2160 2160 0 0+ 0+
RECEIPT TOTALS				
ITEMS:			1	2160 2160 2160 0 0+ 0+

EQUIPMENT DELIVERED:

EQI	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



Transfer OUT



4254346732

A Brambles Company

From:	References:	Dates :
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	Reference: 9746217927 Other Reference: 9746217927	Shipment Date: 29/10/2025 Effective Date: 29/10/2025 Capture Date: 29/10/2025

Transporter: Own Transport	Vehicle Reg No: HZ17DCGP
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: Khutlwana Nthabiseng :- pp-khutlwn nthabiseng@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	11
Total	11

Shipper's Signature	Received By 	Driver Name P.MUZWESHOKO
Date Received	Receiver's Signature and Date 29/10/25	Driver's Signature



TID0070945323



Issue Note

Transfer #	TID0070945323	Transfer Date	29 Oct 2025 09:04
Issue Account	Liquor Runner Johannesburg Spirits		
<i>Issue Account Type</i>	Liquor Runners - Warehouse		
Receipt Account	Mass Riversands DC-10653291		
<i>Receipt Account Type</i>	Mass Riversands DC		
Transporter			
Transfer Type	Liquor Runners - Warehouse Issue To Mass Riversands DC		
Ref 1	9746217927	Ref 2	9746217927

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		28	28	0

Operator	Driver
Nthabiseng Khutlwana	

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
P.MUZWESHOKO HZ17DCGP

TAX INVOICE

1149

Copy Tax Invoice

Page 1/1

DIAGEO

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

Invoice Number 9746217927	SAP Order 119496586	Sap Order Date 23.10.2025	Account Number 211290	GRV Required YES
Invoice Date 28.10.2025	PO Number 4510845632	Delivery Date 29.10.2025	Plant / Bay J84/J84,10440	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 TD T A MAKRO SA
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND

Payment Terms 60 Days, 1% within 45
Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005
Customer VAT Number: 4300119155

m5489319

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793460	Smirnoff 1818 20cl 48X01	240	CAS	2,032.76		-4,800.00	487,863.46	73,179.52	561,042.98
793460	Smirnoff 1818 20cl 48X01	840	CAS	2,032.76			1,707,522.10	256,128.32	1,963,650.42
793460	Smirnoff 1818 20cl 48X01	1,080	CAS	2,032.76			2,195,385.55	329,307.83	2,524,693.38
793460	Smirnoff 1818 20cl 48X01	2,160.000	CAS	OUT OF STOCK					

PETE R
084 7574 916
H2 17 DC GP

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Appointment: 10/29/2025 6:30 AM

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

4,390,771.11

15 %

658,615.67

5,049,386.78

0.00

ZAR

TAX INVOICE

9746217927

119496586

23.10.2025

211290

YES

28.10.2025

4510645632

29.10.2025

J84/J84/15440

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

60 Days, 1% within 45

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4300119155

MS489319

793460	Smirnoff 1818	20cl	48X01	240	CAS	2,032.76	-4,800.00	487,863.46	73,179.52	561,042.98
793460	Smirnoff 1818	20cl	48X01	840	CAS	2,032.76		1,707,522.10	256,120.32	1,963,650.42
793460	Smirnoff 1818	20cl	48X01	1,080	CAS	2,032.76		2,195,385.55	329,307.83	2,524,693.38
793460	Smirnoff 1818	20cl	48X01	2,160.000	CAS	OUT OF STOCK				

PETER

084 7574 916

HZ 17 DC GP

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Appointment: 10/29/2025 6:30 AM

4,390,771.11
15.8
658,615.67
5,049,386.78
0.00
ZAR

