

JKK TRANSPORT CC

Reg no. 2009/161911/23

VAT no. 4690283363



JKK

DELIVERY NOTE

007574

Oldfield Business Park, 1 Haworth Road
Unit 39, Mkondeni, Pietermaritzburg, 3201

Tel No. 073 332 8329
email. admin@jkktransport.co.za

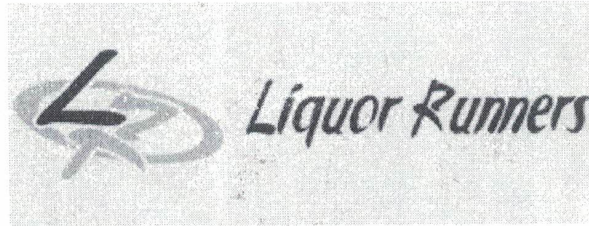
DATE: 29/10/2025		ORDER No.	
TRUCK REG. No. KNT147EC			
TRAILER REG. No. CF70JMZN / CF70GGZN			
REF / ORDER No.			
PICK UP: Liqueur Runner			
DELIVER TO: Riversands (makro)			
DRIVER: Sphelele		OPERATOR:	
QTY:	ITEM / GOODS:		
31 pallets	Liqueur		
SEAL No.		CONTAINER No.	No. OF PALLETS

WILPRINT WP241121

(GOODS RECEIVED IN GOOD CONDITION)

PRINT NAME: P. Khe SIGN: [Signature] DATE: 30/10/25

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@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (770) FOR - 29/10/2025

Bay Number: 30

Description:	Secondary Load				
Route:	MAKRO DISTRIBUTION CENTRE				
Start Km	836419				
Instructions:	300ml order - BREWLOCK: 4862745 - 4862752				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KNT147EC	TRUCK TRACTOR	32	S .DUMA		
Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction	
MAKRO DC INCUBATION DRI	9746217928	Diageo South Africa			

LSID - 770

(1 Invoices)

Weight : 41.4

Brown

3

Driver Signature:

Date Back: _____

Warehouse Signature: _____

Time Back: _____

KNT147EC
0724941147

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
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LOAD SHEET INFORMATION - LSID (770) FOR - 29/10/2025

Bay Number: 30

Description:	Secondary Load				
Route:	MAKRO DISTRIBUTION CENTRE				
Start Km	0				
Instructions:	300ml order - BREWLOCK: 4862745 - 4862752				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
ADHOCCD	ADHOC CD JHB BEER	32			
Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction	
MAKRO DC INCUBATION DRI	9746217928	Diageo South Africa			

LSID - 770

(1 Invoices)

Weight : 41.4

Brown 3

Driver Signature: 

Date Back: _____

Warehouse Signature: _____

Time Back: _____

KNT147EC
0724941147

AX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number

974621928

SAP Order

119502446

Sap Order Date

24.10.2025

Account Number

211250

GRV Required

YES

Invoice Date

28.10.2025

PO Number

4310047946

Delivery Date

29.10.2025

Plant / Bay

Job/2047946

Order type

Wegfeld

Invoice Address

WASSTORES (PTY) LTD T A MAKRO SA,
4/a Makro SA - DC #500,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

Delivery Address

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

800304	Grdn Zst/Lan(RT 300m) CAN 04X06 Gordons	1,200	CAS	361.71		434,049.70	65,107.46	499,157.1
800305	Grdn Smt Pch(RT 300m) CAN 04X06 Gordons	647	CAS	361.71		234,025.13	35,103.77	269,128.9
800305	Grdn Smt Pch(RT 300m) CAN 04X06 Gordons	783	CAS	361.71		283,217.43	42,487.61	325,705.0
800305	Grdn Smt Pch(RT 300m) CAN 04X06 Gordons	970	CAS	361.71		350,856.84	52,628.53	403,485.3
800305	Grdn Smt Pch(RT 300m) CAN 04X06 Gordons	2,400.000	CAS	OUT OF STOCK				

Sphelele 0724941147
ID: 9309235466089
Jike T. Maphahle
Tuck P. KNT147ED
Tuck P. KNT147ED
20241026 10:53 AM
20241026 10:53 AM
0724941147

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Appointment: 10/29/2025 6:30 PM

Receipt From

Diageo

Name

Signature

Date

Receipt From

Customer

Name

Signature

Date

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

1,502,149.15
15
195,322.3
1,497,471.15
0.00
1,497,471.15

AX INVOICE

W. CHAPPEL
07-E-20

974621928

119502446

24.10.2025

211290

YES

28.10.2025

4310647946

29.10.2025

JS4/JS4116446

Duty Paid

MASTROES (PTY) LTD T A MAKRO SA,

MASTROES (PTY) LTD T A MAKRO SA

30 days from statement
CITISAK N A SOUTH AFRICA SANITON 020021994 / 350005

t/a Makro SA - DC HQD,

ENF 4892 AND 4893

/

CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND

Customer VAT Number: 4330719155

Liquor License: 15870

800306	Grdn Zstylan(RT 300ml) CAN 04X06 Gordons	1,200	CAS	361.71	434,049.70	65,107.45	499,157.15
800305	Grdn Smt Pch(RT 300ml) CAN 04X06 Gordons	647	CAS	361.71	234,025.13	35,163.77	269,178.90
800305	Grdn Smt Pch(RT 300ml) CAN 04X06 Gordons	703	CAS	361.71	263,217.43	42,402.61	305,700.04
800305	Grdn Smt Pch(RT 300ml) CAN 04X06 Gordons	979	CAS	361.71	350,856.04	52,620.53	403,476.57
800305	Grdn Smt Pch(RT 300ml) CAN 04X06 Gordons	2,400,000	CAS	OUT OF STOCK			

KNT

KNT 072446

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Appointment: 10/29/2025 6:30 PM

1,302,143.1

15.8

195,322.5

1,497,475.6

0.0

24



A Brambles Company

Transfer OUT



4254346298

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: 9746217928 Other Reference:	Dates : Shipment Date: 29/10/2025 Effective Date: 29/10/2025 Capture Date: 29/10/2025
Transporter: Own Transport		Vehicle Reg No: KNT147EC
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: Vidima Sambulo :- pp-vidimas sambulo@lrsc.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet		Quantity 31
Total		31
Shipper's Signature	Received By Monica	Driver Name Sphelele Duma
Date Received	Receiver's Signature and Date Monica 30/10/2025	Driver's Signature

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

30/10/25 05:02 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5489766

RECEIPT NUMBER#: 000192450

DELIVERY NOTE #: 9746217928

DELIVERY DATE: 29/10/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RCVD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE SIZE ORDERED ADVISED RECD REJECTED TO ORD TO ADV
001	M0142102	0500028939409	GORDONS ZESTY ICE TEA 300ML	24 28800 1200 1200 0 27600- 0+
002	M0142103	0500028939430	GORDONS GORDON'S ICE TEA SW	24 57600 2400 2400 0 55200- 0+
RECEIPT TOTALS		ITEMS: 2	86400 3600 3600	0 82800- 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 (HANDBALL)	0	0
08	HYPER CAGE	0	0