



482 SERENE STREET,
GARSFONTEIN,
PRETORIA, 0081

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

TAX INVOICE

20646



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 : LR235

Dr Vat No : 4450256252

Load No : 10815
Load Date : 30/10/2025

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 : HX89LVHP
Driver : JOHN KHUBEKA
Pod's : 10815
Del : 7114

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

PA STEMMET VERVOER

Reg. No.: 2006/138342/23 VAT No.: 4360235248

3 Daimler Avenue, Kenleap, 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

07114

REG. HORSE: Hx 89 LV GP	REG. NO. TRAILER: Bx 91 WW GP
	REG. NO. TRAILER: Bx 91 XO GP
START KM: 491083	END KM: 491192
DRIVER FULL NAME: John	

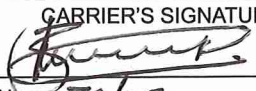
SENDER'S NAME & ADDRESS: Liquor Runners East port Logistics park Kempton park		TEL. NO.:
RECEIVER'S NAME & ADDRESS: Masstores Makro SA - DC PO BOX 24 2157 Midrand		TEL. NO.:
CHARGES TO:		

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.	30x	3m Ice pine					
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: 30/10/29 Time:		Date: Time:	
Print Name: John		RECEIVER'S STAMP	
Date: 30/10/29 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

MAD0002

30/10/25 21:321

30/10/25 21:321

COPY 2

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

RIVERSANDS

PURCHASE ORDER #: M5485656

DELIVERY NOTE #: 9746218015

DELIVERY DATE: 30/10/25

RECEIPT NUMBER#: 000192672

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
				SIZE	SIZE ORDERED ADVISED RECVD REJECTED TO ORD TO ADV	
001	M0123826	06001398928406	SMIRNOFF STORM PINE TWIST CA 24	2700	2700 2700 2700 0	0+ 0+ 0+
RECEIPT TOTALS				ITEMS: 1	2700 2700 2700 0	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
* SUPPLIER GOODS RECEIVED NOTE *

30/10/25 21:32 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5485656

RIVERSANDS

RECEIPT NUMBER#: 000192672

DELIVERY NOTE #: 9746218015

DELIVERY DATE: 30/10/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

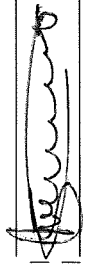
SIGNATURE

DATE

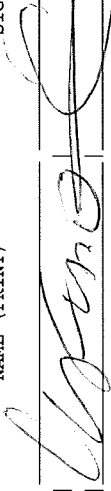
NAME (PRINT)

SIGNATURE

John



30/10/25

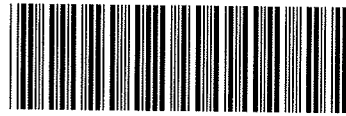


THIS GRN (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE



A Brambles Company

Transfer OUT



4254359630

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: 9746218015 Other Reference:	Dates : Shipment Date: 30/10/2025 Effective Date: 30/10/2025 Capture Date: 30/10/2025
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Transporter: Own Transport

Vehicle Reg No: HX89LVGP

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@lrsa.co.za

Equipment

1-B1210A-1200x1000 Block Pallet
Total

Quantity
30
30

Shipper's Signature	Received By 	Driver Name John
Date Received	Receiver's Signature and Date 20/10/25	Driver's Signature

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



East Port Logistics Park, Eastport
Kempton Park, Johannesburg

Shaun@lrsa.co.za

Liquor Runners Eastport

012-01

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (812) FOR - 30/10/2025 Bay Number: 3

Description:	Secondary Load
Route:	MAKRO DISTRIBUTION CENTRE
Start Km	0 491083
Instructions:	BREWLOCK: 4862841 - 4862848

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
ADHOCCDWS	ADHOC CD JHB WS	32	John		

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
MAKRO DC INCUBATION DRI	9746218015	Diageo South Africa		

082 4848 945

LSID - 812

(1 Invoices)

Weight : 31.05

Chepp 30

Driver Signature:

Date Back:

Warehouse Signature:

Time Back:

TAX INVOICE

"Duplicate - for information purposes only"

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

Invoice Number 9746218015	Sap Order 119456451
Invoice Date 29.10.2025	Purchase Order No 4510626005

Sap Order Date 14.10.2025	Account Number 211290	Order Type Duty Paid
Delivery Date 30.10.2025	Plant/Bay JB4/JB417375	

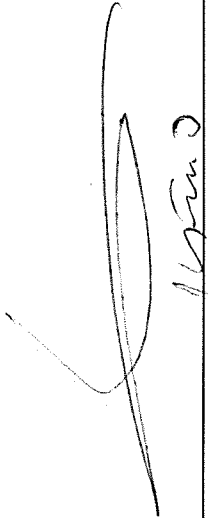
Invoice Address MASSTORES (PTY) LTD T A MAKRO SA MASSTORES (PTY) LTD t/a Makro SA - DC M900 PO Box X4 2157 MIDRAND Customer VAT Number: 4300119155
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Delivery Address MASSTORES (PTY) LTD T A MAKRO SA MASSTORES (PTY) LTD t/a Makro SA - DC M900 PO Box X4 2157 MIDRAND Liquor Licence : 15870
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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
796507	Smr Ice Pine Tw 440ml CAN 24X01	2,700	CAS	408.53		-50,787.00	1,052,234.50	157,835.18	1,210,069.68
Subtotal							1,052,234.50		

Sales Order Notes:
Appointment: 10/30/2025 12:30 PM



Taxable Amount	ZAR	1,052,234.50
VAT Rate	ZAR	15 %
Tax Amount	ZAR	157,835.18
Total Due	ZAR	1,210,069.68
ESD		0.00