

482 SERENE STREET,
GARSFONTEIN,
PRETORIA, 0081

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

TAX INVOICE

20658



Debtor : LR0001
Date : 10/11/2025
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 : LR239

Dr Vat No : 4450256252

Load No : 10820
Load Date : 31/10/2025
From : JHB JOHANNESBURG
To : L1 LOCAL ONE STOP
Route :
Remarks :

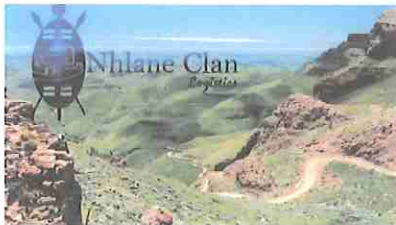
DESCRIPTION	Qty	UNIT	RATE	TOTAL
ALCOHOL	1.0000	LOAD	7 000.00	7 000.00

Vehicle : FL09VSGP
Driver : THEMBELANI NENE
Pod's : 10820
Del : 5255

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



Reg No.: 2015/035391/07
 2174 Berg Ave
 Amandasig, 0182
 Siphon Masuku
 082 097 7972
 012 549 0187
 info@nhlaneclan.co.za

WAYBILL NO. **Nº 705255**

SENDER'S DETAILS

RECEIVER'S DETAILS

LIQUOR RUNNERS
 1867 EASTPORT Blvd
 EASTPORT LOGISTICS PARK
 KEMPTON PARK Tel: 1619

MASSMASS LOGISTICS DC
 ROSA # INCUBATION DRIVE
 RIVERSANDS
 Contact: GAUTENG Tel:

NO. OF PIECES	DESCRIPTION OF GOODS	WEIGHT
	LOADING NR: LR239 BAY NR: 31	
	PALLETS → 28 GLS	

THE SENDER HEREBY SIGNS FOR AND ACCEPTS THE STANDARD TERMS AND CONDITIONS OF CARTAGE - COPIES OF WHICH ARE AVAILABLE ON REQUEST

COMPANY STAMP	SENDER'S DETAILS	COLLECTION DRIVER	COMPANY STAMP	RECEIVER'S DETAILS	DELIVERY DRIVER
	khobwen	HLANGOTHY			HLANGOTHY
		HLANGOTHY			HLANGOTHY
		JESIMFGP			JESIMFGP
	24/01/25	30/01/25			30/01/2025
	14:21	14:29			16:54

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1 / 1

Invoice Number 9746218109	Sap Order 119513921
Invoice Date 30.10.2025	Purchase Order No 4510657995

Sap Order Date 28.10.2025	Account Number 211290	
Delivery Date 31.10.2025	Plant/Bay JB4/JB418614	Order Type Duty Paid

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 Address
MASSTORES (PTY) LTD T A MAKRO SA
MASSTORES (PTY) LTD
Via Makro SA - DC M900
PO Box X4
2157 MIDRAND
Customer VAT Number: 4300119155

Delivery Address
MASSTORES (PTY) LTD T A MAKRO SA
MASSTORES (PTY) LTD
Via Makro SA - DC M900
PO Box X4
2157 MIDRAND
Liquor Licence : 15870

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
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796369	Bells Extra Spl 75cl 12X01	1,558	CAS	2,483.13		-488,962.72	3,379,747.59	506,962.14	3,886,709.73
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Subtotal 3,379,747.59

Sales Order Notes:
Appointment: 10/31/2025 6:30 PM

Taxable Amount	ZAR	3,379,747.59
VAT Rate		15 %
Tax Amount	ZAR	506,962.14
Total Due	ZAR	3,886,709.73
ESD		0.00



MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

31/10/25 21:54 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5491385

ROAD

RECEIPT NUMBER#: 000192979

RIVERSANDS

DELIVERY NOTE #: 9746218109

DELIVERY DATE: 31/10/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED ADVISED RECVD REJECTED TO ORD TO ADV	
001	M0068942	05000387003248	BELLS SCOTCH WHISKY 750ML	12	
				2100 1558 1551 0	549- 7-
RECEIPT TOTALS				ITEMS: 1	2100 1558 1551 0 549- 7-

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	FOLDTAINER 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	CHRP PALLET	0	0

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

31/10/25 21:54 2

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5491385

RIVERSANDS

RECEIPT NUMBER#: 000192979

DELIVERY DATE: 31/10/25

DELIVERY NOTE #: 9746218109

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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

Quest



DELIVERY DISCREPANCY ADVICE

Massstores (PTY) LTD T/A Massmart Logistics
Reg. No. 199100680507, Vat No. 4300119155
Massmart House, 16 Pelletier Drive, Sunninghill
Ext 6, Sandton 2157



DATE: 31/10/2005		DOCUMENT NO. 4422234	
STORE NAME: Riversand DC		TELEPHONE: 011 552 5850	
STORE NO: 00006		EMAIL: PO Box 14	
SUPPLIER NAME: Digged		SUPPLIER ADDRESS: Midrand	
SUPPLIER NO: 000005		POSTAL CODE 2157	
SUPPLIER TEL. NO.		SUPPLIER EMAIL:	
ORDER NO: 519885	PROOF OF DELIVERY NO.:	DATE RECEIVED: 31/10/2005	
COURIER NAME:	WAYBILL NO.:	SUPPLIER DOCUMENT NO.: 311010005	
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT: 9146018109	
COMMENTS: Shop Stock delivered			
CCV NO.	GIN NO.		
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED
050003870032448	Bells Scotch	1558	1551
			-7

Distribution Manager: MUJ



TID0071063791



Issue Note

Transfer #	TID0071063791	Transfer Date	31 Oct 2025 15:13
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	9746218109	Ref 2	

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

Operator	Driver
Edward Marule	

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

H.K HLANGOTHI JL81MF GP

31/10/25

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 (867) FOR - 31/10/2025

Bay Number: 31

Description:	Secondary Load				
Route:	MAKRO DISTRIBUTION CENTRE				
Start Km	977928				
Instructions:	BREWLOCK: 4862913 - 4862920				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JL81MFGP	R580	32	H.K HLANGOTHI		

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
MAKRO DC INCUBATION DRI	9746218109	Diageo South Africa		

LSID - 867

(1 Invoices)

Weight : 17.92

Chepp

20

Driver Signature:

Date Back: _____

Warehouse Signature: _____

Time Back: _____