



482 SERENE STREET,
GARSFONTEIN,
PRETORIA, 0081

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

TAX INVOICE

20757



Debtor : LR0001
Date : 20/11/2025
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 : LR268

Dr Vat No : 4450256252

Load No : 11002
Load Date : 17/11/2025

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 : JC51VHGP
Driver : TINASHE DZIVA
Pod's : 11002
Del : 8900

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

TRIP TRIO TRANSPORT

REG No.: 2016/199997/07



CELL: 062 459 3928

P.O. Box 191
EDENVALE
1610

triptrio2804@gmail.com

WAYBILL / DELIVERY NOTE

NO.: **8900**

FROM: SENDER'S NAME & ADDRESS

Liquor Runner
Easton

TO: CONSIGNEE'S NAME & ADDRESS

Marko Dc
Liversfield

Vehicle Registration:

JC 51 VH GP

Drivers' Name:

Timothy Dima

NO. OF UNITS	DESCRIPTION OF CARGO LOADED / OFFLOADED	REFERENCE NUMBER/S
28	(Twenty eight) pallets Alcohol	9746219299

SENDERS' DECLARATION:

Driver's Signature

[Signature]

Driver's Name

Timothy Dima

Date

17/11/25

CONSIGNEE'S DECLARATION:

I ACKNOWLEDGE GOODS HAVE BEEN RECEIVED
IN GOOD CONDITION

Consignee's Signature

[Signature]

Date Delivered

Time Delivered

Invoice Number 9746219299	SAP Order 119569659	Sap Order Date 12.11.2025	Account Number 211290	GRV Required YES
Invoice Date 14.11.2025	PO Number 4510687048	Delivery Date 17.11.2025	Plant / Bay J84/J84/27232	Order type Duty Paid
Invoice Address HASSTORES (PTY) LTD T A MAKRO SA, /a Makro SA - DC M900, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND		Delivery Address HASSTORES (PTY) LTD T A MAKRO SA ERF 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND		Payment Terms 30 days from statement 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
760014	Smirn InPiCrby 75cl	12X01	75	CAS	1,610.79	-3,586.50	117,222.53	17,583.38	134,805.91
760013	Smirn InRsPasFr 75cl	12X01	75	CAS	1,610.79	-3,586.50	117,222.53	17,583.38	134,805.91
672548	Baileys Orig 75cl	12X01	100	CAS	2,746.61		274,661.23	41,199.18	315,860.41
683749	J+B Rare 1L	12X01	88	CAS	2,749.63	-3,520.00	238,447.05	35,767.06	274,214.11
787582	CN SpicedGold S 75cl	12X01	150	CAS	1,835.59	-9,658.50	265,680.19	39,852.03	305,532.22
777893	JW Black 75cl 12Y 12X01	12Y 12X01	25	CAS	4,314.83	-1,000.00	107,870.79	16,180.62	124,051.41
777893	JW Black 75cl 12Y 12X01	12Y 12X01	359	CAS	4,314.83		1,549,024.58	232,353.67	1,781,378.25
793571	CN DarkRum SA 75cl	12X01	150	CAS	2,135.71	-5,250.00	315,105.90	47,265.89	362,371.79
796390	J+B Rare 75cl	12X01	140	CAS	2,370.24	-42,596.40	289,236.64	43,385.50	332,622.14
799590	Blck & Wht 75cl	12X01	75	CAS	2,033.60	-3,000.00	149,519.70	22,427.96	171,947.66

777893 JW Black 75cl 12Y 12X01 384.000 CAS OUT OF STOCK

HORSE: JC 51 VH CUP
1st TRAINER: HM 91 CX CUP
2nd TRAINER: HM 90 PT CUP
Driver TIMOTHY DZWA
Passport No FN361319
Cellphone No 065 679 7665

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Appointment: 11/17/2025 6:30 PM	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	3,423,991.14
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	513,598.67
					Total Due	3,937,589.81
					ESD	0.00
					Currency	ZAR



MAD0002

MASSMART LOGISTICS SERVICES

17/11/25 23:06 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

PURCHASE ORDER #: M5495193

RECEIPT NUMBER#: 000195967

DELIVERY NOTE #: 9746219299

DELIVERY DATE: 17/11/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD LINE	ITEM		DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==	
	NUMBER	BARCODE			SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
007	M0068736	05000281078915	CAPTAIN MORGAN DARK RUM 750M	12	150	150	150	0	0+	0+
005	M0068738	05000299223048	CAPTAIN MORGAN SPICED GOLD 7	12	150	150	150	0	0+	0+
006	M0068924	05000267024097	JOHNNIE WALKER BLACK LABEL W	12	384	384	384	0	0+	0+
008	M0068943	05010103804387	J & B RARE SCOTCH WHISKY 750	12	140	140	140	0	0+	0+
009	M0068948	05000196001343	BLACK & WHITE SCOTCH WHISKY	12	75	75	75	0	0+	0+
001	M0078857	05410316963831	SMIRNOFF PINEAPPLE CRANBERRY	12	75	75	75	0	0+	0+
002	M0078858	05410316963855	SMIRNOFF RASPBERRY PASSION F	12	75	75	75	0	0+	0+
004	M0083151	05010103800488	J & B RARE SCOTCH WHISKY 1L	12	88	88	88	0	0+	0+
003	M0086869	05011013100552	BAILEYS IRISH CREAM LIQUEUR	12	100	100	100	0	0+	0+
RECEIPT TOTALS				ITEMS: 9	1237	1237	1237	0	0+	0+

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

17/11/25 23:06 2

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5495193

RECEIPT NUMBER#: 000195967

DELIVERY NOTE #: 9746219299

DELIVERY DATE: 17/11/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

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 *

17/11/25 23:06 3

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5495193

RIVERSANDS

RECEIPT NUMBER#: 000195967

DELIVERY NOTE #: 9746219299

DELIVERY DATE: 17/11/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS _____

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

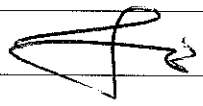
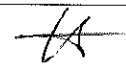
NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

Timothy		17/11/25	Kgaugelo	
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THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

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 (1345) FOR - 17/11/2025

Bay Number: 29

Description:	Secondary Load				
Route:	MAKRO DISTRIBUTION CENTRE				
Start Km	195533				
Instructions:	XALO - 18:30 - BREWLOCK: 1884761 - 1884768				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JC51VHGP	ACTROS MP2	32	T DZIVA		Bongani Khoza

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
MAKRO DC INCUBATION DRI	9746219299	Diageo South Africa		

LSID - 1345

(1 Invoices)

Weight : 14.23

Chepp

28 13

gls

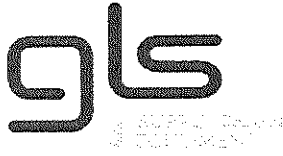
15.

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____



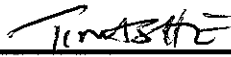
TID0071869180

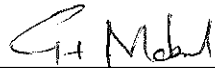


Issue Note

Transfer #	TID0071869180	Transfer Date	17 Nov 2025 13:43
Issue Account	LIQ: Liquor Runner Johannesburg Spirits & Beer [LIQ008]		
<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	9746219299	Ref 2	

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		15	15	00

Operator	Driver 
Quintin Smith	

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**

JC51VHGP



A Brambles Company

Transfer OUT



4254506834

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: 9746219299 Other Reference:		Dates : Shipment Date: 17/11/2025 Effective Date: 17/11/2025 Capture Date: 17/11/2025	
Transporter: Own Transport				Vehicle Reg No: JC51VHGP	
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: Nsaka Rigobert :- pp-nsakar rigobert@lrsc.co.za		
Equipment				Quantity	
1-B1210A-1200x1000 Block Pallet				13	
Total				13	
Shipper's Signature		Received By 		Driver Name T DZIVA	
Date Received 17/11/20		Receiver's Signature and Date 		Driver's Signature 	