



Vital Distribution Solutions (Pty) Ltd

Reg No: 1998/014663/07

VAT No.: 4150180869

TAX INVOICE

LR Primary Distribution (Pty) Ltd

15 Garfield Rd
Airode

TAX INVOICE : V- IN 40035668

Date: 28/11/2025

Account	Your Reference	VAT %	Customer Vat Number
LRP01	9746220183	VAT 15%	4440295725

Code	Cost Centre	Description	Qty	Unit Price	Total VAT	Total Ex. VAT
3200	LONG01-VDS	Liquor Runner - Makro Riversands SAP Order: 119610732 Purchase Order No: 4510706440 27 Nov 2025 Elson - KN94FJGP Job: 26598	1	6,750.00	1,012.50	6,750.00

Amount Ex VAT	R 6,750.00
VAT	R 1,012.50
Total	R 7,762.50

Head Office:	Postal Address:	Contact Details	Vital Distribution Solutions (Pty) Ltd
5 Yaldwyn Road	PO Box 4224	Phone: 011 966 0500	Bank Name : ABSA
Jetpark	Edenvale	Email: vital@vitalds.co.za	Acc No : 4049244566
1469	1610	Website: https://vitalgroup.co.za/	Branch Code : 632005



Job 26598
Liquor Runner
TEL: 011 966 0500
E-MAIL: vital@vitalds.co.za
Inv- 40035668

DELIVERY NOTE DN 46923

REG No. KN 94FJ ep	DRIVER: Elson	DATE: 27/11/25
SENDER: LIQUOR RUNNER: EAST PORT		ORDER No.:
DELIVERED TO: MAKRO MIDRAND.		
PLEASE RECEIVE IN GOOD ORDER:		
INVOICE NO.:		
Qty pallets loaded: 30		
Qty pallets returned:		
Qty pallets delivered:		
CHEP Doc no.:		
To receiving client:		
Received by driver:		
START LOADING	23 h 20	FINISH LOADING
		00 h 39
Loaded by:		Sign:
START OFF-LOADING	07 h 20	FINISH OFF-LOADING
		08 h 00
Off-loaded by:		Sign:
Received by:		
(Print Name) Uthman		Signature:

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 9746220183	Sap Order 119610732
Invoice Date 26.11.2025	Purchase Order No 4510706440

Sap Order Date 24.11.2025	Account Number 211290	Order Type Duty Paid
Delivery Date 27.11.2025	Plant/Bay JB4/JB434846	

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

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

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
793528	Gord Pm Pl&Toni 440ml CAN 06X04	2,700	CAS	438.23		-27,000.00	1,156,226.75	173,434.01	1,329,660.76
Subtotal							1,156,226.75		

Sales Order Notes:
Appointment: 11/27/2025 9:30 AM

Taxable Amount	ZAR	1,156,226.75
VAT Rate	ZAR	15 %
Tax Amount	ZAR	173,434.01
Total Due	ZAR	1,329,660.76
ESD		0.00



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



Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (1781) FOR - 28/11/2025

Bay Number: 41

Description:	Secondary Load
Route:	MAKRO DISTRIBUTION CENTRE
Start Km	0
Instructions:	06:30 - Vital

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KN94FJGP ADHOCCDWS	ADHOC CD JHB WS	32			

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
MAKRO DC INCUBATION DRI	9746220183	Diageo South Africa	Redelivery	Order issues to be resolved

LSID - 1781

(1 Invoices)

Weight : 31.05

Chepp

32

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____

27/11/2025 10:09:52 PM

MAD0002

MASSMART LOGISTICS SERVICES

28/11/25 09:00

1

COPY 2

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

RIVERSANDS

DELIVERY DATE: 28/11/25

PURCHASE ORDER #: M5497637

DELIVERY NOTE #: 9746220183

RECEIPT NUMBER#: 000198197

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	M0122585	05000289938334	GORDON'S PINK&Tonic CAN 440M	24	2700	2700	2700	0	0+
RECEIPT TOTALS					ITEMS: 1	2700	2700	0	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						
09	CHEP PALLET	0	0						

*MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

28/11/25 09:00 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5497637

RECEIPT NUMBER#: 000198197

DELIVERY NOTE #: 9746220183

RIVERSANDS

DELIVERY DATE: 28/11/25

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