

25/04/2025

COLLECTION

Total Pallets

31

JOHANNESBURG

1055738570 = 9746205932

Pallet Numbers	Full/Mix	1st Check	2nd Check
1	Full		
2	Full		
3	Full		
4	Full		
5	Full		
6	Full		
7	Full		
8	Full		
9	Full		
10	Full		
11	Full		
12	Full		
13	Full		
14	Full		
15	Full		
16	Full		
17	Full		
18	Full		
19	Full		
20	Full		
21	Full		
22	Full		
23	Full		
24	Full		
25	Full		
26	Full		
27	Full		
28	Full		
29	Full		
30	Full		
31	Full		
32			
33			
34			
35			
36			
37			
38			
39			
40			

Checked By: JAFTA

Number of Mix Pallets: - Blue: 31

Scanned By: KARABO

Number of Full Pallets: 31 Brown: -

Truck Reg:

HGG 327FS

Loader Signature:

Driver Signature:

✓ Dispatched

L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

10557385/0
Units QTY

Stock Code Stock Description Packsize Unit Batch Units QTY

Load ID: 2397635

Diageo South Africa

JHB W&S

CS

789359 GORDONS DRY GIN (12 X 750ML)

12 X 750ML

CS

27.01.25

27P

31P.

2015 ✓

2015

4P = 01.02.25

Picked By: Mapumoney

2025/04/23 09:53:51

Checked By: LAFTA

Mapumoney

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

2397635

JHB W&S TO RECEIVE 0 PALLETS

1055738570

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
23/04/2025 11:26	789359	GORDONS DRY GIN (12 X 750ML)	12 X 750ML	CS	2015	2015	0
					2,015.00	2,015.00	0.00

Caran


21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



012-010-3142

Shaun@lrna.co.za

Liquor Runners Johannesburg

Http://www.lrna.co.za

LOAD SHEET INFORMATION - LSID (317703) FOR - 24/04/2025 Bay Number: 28

Description:	Secondary Load				
Route:	MAKRO DISTRIBUTION CENTRE				
Start Km	224408				
Instructions:	BREWLOCK: 0799721 - 0799728				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGG327FS	ACTROS 2645LS/33 (32	G.S MASHOPANI	Jevanda	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
MAKRO DC INCUBATION DRI	9746205932	Diageo South Africa		

LSID - 317703
(1 Invoices)
Weight : 23.17

Brown 3

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____

TAX INVOICE

Tax Invoice

DIAGEO
 Building 3, Maxwell Park, Magwa Crescent, Waterfe
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Page 1/4

Invoice Number 9746205932	SAP Order 118877688	Sap Order Date 17.04.2025	Account Number 211290	GRV Required YES
Invoice Date 23.04.2025	PO Number 3881880265	Delivery Date 24.04.2025	Plant/Bay JB / 324/27824	Order type Duty Paid
Invoice Address MASTORES (PTY) LTD T A MAKRO SA, 1a Makro SA - DC #900, CORNER OF ROSE AND INCUBATION DRIVE, 2191. MIDRAND	MASTORES (PTY) LTD T A MAKRO SA ERF 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2191. MIDRAND	License: 128/0 QTY UOM	Customer VAT Number: 4300101802	Payment Terms 30 Days from statement Bank: CITIBANK N A SOUTH AFRICA SAUDON 0204678054 / 3516065

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
789359	Gordons Dry Gin 75cl 12X01	1.825,30		-243.573,20	3.434.469,73	515.161,46	3.949.571,19

GERATH BULL
 24/04/25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: booked 012h30	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		3.434.409,73		
Vat Rate		15		
Tax Amount Rand		515.161,46		
Total Due		3.949.571,19		
ESD		0,00		
Currency		ZAR		





Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HGG327FS			1055738570

Seals Number	Received by Driver	Seal Number
1	GEZANI	0799721
2	GEZANI	0799722
3	GEZANI	0799723
4	GEZANI	0799724
5	GEZANI	0799725
6	GEZANI	0799726
7	GEZANI	0799727
8	GEZANI	0799728
9	GEZANI	
10	GEZANI	
11	GEZANI	
12	GEZANI	
13	GEZANI	
14	GEZANI	
15	GEZANI	
16	GEZANI	

<u>Driver Signature</u> 	<u>Warehouse Signature</u> 	<u>Security Signature</u> 	Pallets
			31 X CHEP
			0 x BROWN

DRIVING LICENCE SOUTH AFRICA
SADC
ZA
CARTÃO DE CONDUÇÃO
CS MASHOPANI
ID No. 62/8401035787086 MALE
Birth: 03/01/1984 ZA Restriction: 0
Licence Number: 40250011003V No. 1
Valid: 28/03/2024 - 27/03/2029
Issued: 0
Code: EC
Vehicle restriction: 0
First issue: 18/12/2015
Valid driving permit: G.P.
Expiry date: 05/04/2026



CS Mashopani