

Date Checked: 23/04/2025

Bay Number	Pallet Numbers	Full/Mix	1st Check	2nd Check	
COLLECTION	1	Full			
	2	Full			
	3	Full			
	4	Full			
	5	Full			
Total Pallets	6	Full			
31	7	Full			
	8	Full			
	9	Full			
	10	Full			
	11	Full			
JOHANNESBURG 1055738571 = 9746205933.	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: LERATO	Number of Full Pallets: 31		Brown: —	
Truck Reg:	MMJ091FS				

Loader Signature:

Driver Signature:

✓ Dispatched

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

1055738571  
Units QTY

Batch

Unit

Packsize

Stock Description

Stock Code

Load ID: 2397636

Diageo South Africa

JHB W&S

CS

GORDONS DRY GIN (12 X 750ML)

12 X 750ML

CS

2015

31 p.

2015

01/02/25 = 31 Pallets

Picked By: Jabulani

2025/04/23 09:54:13

Checked By: CLARA

MIBATO

1/1

# LRSA VARIANCE REPORT FOR SINGLE INVOICE

2397636

JHB W&S TO RECEIVE 0 PALLETS

1055738571

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
23/04/2025 12:38	789359	GORDONS DRY GIN (12 X 750ML)	12 X 750ML	CS	2015	2015	0
					2,015.00	2,015.00	0.00

L ~~EW~~

INVOICE

Tax Invoice



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

Page 1/1

\* 9 / 4 6 2 0 5 9 \*

Order Number 205933	SAP Order 118827590
Order Date 4.2025	PO Number 390188064

Sap Order Date 17.04.2025	Account Number 211290
Delivery Date 24.04.2025	Plant/Box J81/J84/1788X

GRV Required YES	Order type Utility Paid
---------------------	----------------------------

Payment Terms 30 days from statement	Customer VAT Number 4350119155
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200015094 / 350003	

Address MASSTORES (PTY) LTD T A MAKRO SA, 54 - DC ROAD, IF ROSE AND INCUBATION DRIVE, 2191, MIDRAND	Delivery Address MASDENEY/ADDRESS T A MAKRO SA ERE 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND
--	--

Product Description	Liquor License: 13870 QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
---------------------	------------------------------	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

Gordons Dry Gin 75cl	12X01		2.015	CNS	1.825,30	-243.573,20	3.434,409,73	515,151,45	3.949,571,19
----------------------	-------	--	-------	-----	----------	-------------	--------------	------------	--------------

*Handwritten:* Jaccars HmJ 24/4/25 2911E

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes 1918A30	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 3.134.695,73	Vat Rate 15%	Tax Amount Rand 515.151,45	Total Due 3.949.571,19	ESD 0,00	Currency ZAR
	Receipt From Customer	Name	Signature	Date						





# Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HMJ091FS			1055738571

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
JACOB

Seal Number
0000672993
0000672994
0000672995
0000672996
0000672997
0000672998
0000672999
0000673000
0000682993
0000682994
0000682995
0000682996
0000682997
0000682998
0000682999
0000683000

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



## DELIVERIES

<u>DRIVER NAME:</u>
<u>TRUCK REGISTRATION:</u>
<u>COMPANY:</u>
<u>INVOICE NUMBER:</u>
<u>DATE:</u>



## COLLECTIONS

<u>DRIVER NAME:</u> Jacob
<u>TRUCK REGISTRATION:</u> Hms 091B
<u>COMPANY:</u> L Runner
<u>INVOICE NUMBER:</u>
<u>DATE:</u> 24/4/25