

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(+1)	7	Full			
	8	Full			
	9	Full			
	10	Full			
	11	Full			
JOHANNESBURG 1055738572 = 9746205934.	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:	HNG 032FS				

Loader Signature:



Driver Signature:



✓ Dispatched

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

1055738572  
Units QTY

Stock Code      Stock Description      Packsize      Unit      Batch

Load ID: 2397637

Diageo South Africa

JHB W&S

CS

789359	GORDONS DRY GIN (12 X 750ML)	12 X 750ML	CS	(28) 27-01-2025 31 P	2015 ✓
				(37) 31-01-2025 -	2015

Picked By: Goodluck      Checked By: AFM      1/1

2025/04/23 09:54:29      Photo

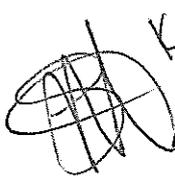
# LRSA VARIANCE REPORT FOR SINGLE INVOICE

2397637

JHB W&S TO RECEIVE 0 PALLETS

1055738572

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
23/04/2025 11:31	789359	GORDONS DRY GIN (12 X 750ML)	12 X 750ML	CS	2015	2015	0
					2,015.00	2,015.00	0.00

 Karabo

TAX INVOICE

Tax Invoice

Page 1/5

# DIAGEO

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

SAP Order 974620584	SAP Order 118827691	Sap Order Date 17.04.2025	Account Number 211290	GRV Required YES
Invoice Date 23.04.2025	PO Number 3907880263	Delivery Date 24.04.2025	Plant / Bay JB / B474784	Order type Justy Paid
Invoice Address WASSTORES (PTY) LTD T A MAKRO SA, /a Makro SA - DC 4900, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANBIC 0200978094 / 350005 Customer VAT Number: 430019133		

Liquor License: 15870  
 QTY UOM

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
789359	Gordons Dry 6in 75cl	1.704,42		-70.714,80	597.086,69	149.563,68	1.166.649,69
789359	Gordons Dry 6in 75cl	1.704,42			99.851,59	3.579,29	97.441,9
789359	Gordons Dry 6in 75cl	1.704,42			332.362,23	49.854,33	382.216,56
789359	Gordons Dry 6in 75cl	1.704,42			2.081.098,90	312.164,84	2.393.263,74
789359	Gordons Dry 6in 75cl	2.015,000					

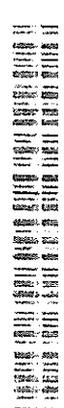
OUT OF STOCK

*Albengile*  
 24/04/25  
 HNG 032 FS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

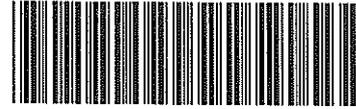
Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes: booked @18h30	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3.439.209,1
Vat Rate	15%
Tax Amount Rand	515.881,41
Total Due ESD	3.955.090,51
Currency	ZAR





# Transfer OUT



4252870754

A Brambles Company

<b>From:</b> CHEP Global ID: 101212733 Address : Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	<b>References:</b> Reference: 9746205934 Other Reference:	<b>Dates :</b> Shipment Date: 24/04/2025 Effective Date: 24/04/2025 Capture Date: 24/04/2025
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Transporter: Own Transport      Vehicle Reg No: HNG032FS

<b>Shipped To:</b> 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	<b>Notes(Hand Written):</b>          <b>Created by:</b> De Beer Hendrina :- pp-debeerhen hendrik@lrsa.co.za
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	32
<b>Total</b>	<b>32</b>

<b>Shipper's Signature</b> Hendrik de Beer	<b>Received By</b>	<b>Driver Name</b> Abongile
<b>Date Received</b> 24.04.2025	<b>Receiver's Signature and Date</b>	<b>Driver's Signature</b> 



Liquor Runners

### Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HNG032FS			1055738572

Seals Number	Received by Driver	Seal Number
1	ABONGILE	0000664995
2	ABONGILE	0000664996
3	ABONGILE	0000664997
4	ABONGILE	0000664998
5	ABONGILE	0000664999
6	ABONGILE	0000665000
7	ABONGILE	0000592993
8	ABONGILE	0000592994
9	ABONGILE	0000592995
10	ABONGILE	0000592996
11	ABONGILE	0000592997
12	ABONGILE	0000592998
13	ABONGILE	0000592999
14	ABONGILE	0000593000
15	ABONGILE	
16	ABONGILE	

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

DRIVING LICENCE SOUTH AFRICA  
SADC ZA

CARTA DE CONDUCAO  
A YIHANA

ID No: 02/8512145765083 MALE

Birth: 14/12/1985ZA Restriction: 1

Licence Number: 40520009VWVZ

Valid: 07/07/2023 - 06/07/2028

Issue: ZA

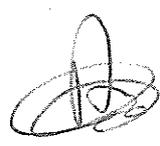
Code: EC

Vehicle restriction: 0

First issue: 2787/2016

Prof. driving period: C.P

Expiry date: 06/07/2025



## DELIVERIES

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



## COLLECTIONS

<u>DRIVER NAME:</u>	Abongile
<u>TRUCK REGISTRATION:</u>	HNG 032 FS
<u>COMPANY:</u>	L/R
<u>INVOICE NUMBER:</u>	9746205934
<u>DATE:</u>	24/04/25