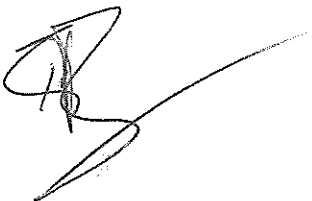


Date Checked: 02/09/2025

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		
24	7	Full		
	8	Full		
	9	Full		
	10	Full		
	11	Full		
JHB W&S Temp1056222886	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			
	26			
	27			
	28			
	29			
	30			
	31			
	32			
	33			
	34			
	35			
	36			
	37			
	38			
	39			
	40			
	Checked By: EUNICE		Number of Mix Pallets: 0	Blue: 24
		Number of Full Pallets: 24	Brown: 0	
Scanned By: KARABO				
Truck Reg:	HM5091FS.			

Loader Signature:



Driver Signature:



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp 1056222886

Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	Units	QTY
------------	-------------------	---------	----------	------	-------	-------	-----

Load ID: 2416828

Collection ☒ OOS ☐

Special instructions will be entered here...

Diageo

Diageo South Africa

JHB W&S

CS

796493

SMIRNOFF ICE BERRY TWIST (24 X 440ML)

...0539493

24 X 440ML

CS

2121

2121

Batch: CL25226CHI = 1890 cases - 21 Pallets

Batch: CL25227CHI = 231 cases - 2 Pallets + 15 cases

+ 36 cases

Picked By: Tabelani

2025/09/02 11:54:20

Checked By: Enice

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

2416828

JHB W&S TO RECEIVE 0 PALLETS

temp1056222886

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
02/09/2025 02:15	796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	24 X 440ML	CS	2121	2085	36
					2,121.00	2,085.00	36.00

1st variance
~~1st~~ 1st variance

LRSA VARIANCE REPORT FOR SINGLE INVOICE

2416828

JHB W&S TO RECEIVE 0 PALLETS

temp1056222886

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
02/09/2025 02:15	796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	24 X 440ML	CS	2121	2121	0
					2,121.00	2,121.00	0.00

 12/15
2nd variance

INVOICE

Tax Invoice

DIAGEO

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

Invoice Number 5214164	SAP Order 119294197	Sap Order Date 01.09.2025	Account Number 211250	GRV Required YES
Invoice Date 09.2025	PO Number 4518540470	Delivery Date 03.09.2025	Plant / Bay 4 / 34 / 257660	Order type Buy Paid
Customer Address WASSTORES (PTY) LTD T A MAGRO SA, PO BOX 4000, OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND		Delivery Address T A MAGRO 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 SAVINGS 0200070004 / 350005
Customer VAT Number: 430010155

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
3	Sar Ice Brvy Tw 440ml CAN 24X01	2.121	CAN	389.72		-30.805.91	876.588.66	123.988.30	950.576.96
3	Sar Ice Brvy Tw 440ml CAN 24X01	6.099							
3	Sar Ice Brvy Tw 440ml CAN 24X01	2.883.000	CAN						
3	Sar Ice Brvy Tw 440ml CAN 24X01	17.000	CAN						

Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes

Date: 9/3/2025 12:30 PM

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

876.588.66

15 %

123.988.30

950.576.96

0.00

ZAR



Transfer OUT



4253902135

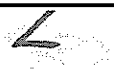
A Brambles Company

From:	References:	Dates :
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	Reference: 9746214164 Other Reference:	Shipment Date: 03/09/2025 Effective Date: 03/09/2025 Capture Date: 03/09/2025

Transporter: Own Transport		Vehicle Reg No: HMJ091FS
Shipped To: CHEP Global ID: 101223519 Address: Makro Riversands (STORE) Riversand Ext. 15 7 Incubation Drive FOURWAYS 2191 SOUTH AFRICA Tel: +27102711807 Fax:		Notes(Hand Written): Created by: De Beer Hendrina :- pp-debeerhen hendrik@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	24
Total	24

Shipper's Signature Hendrik de Beer	Received By	Driver Name Jacob
Date Received 03.09.2025	Receiver's Signature and Date	Driver's Signature

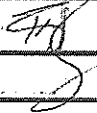
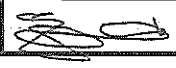


Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HMJ091FS			9746214164

Seals Number	Received by Driver	Seal Number
1	Jacob	1500633
2	Jacob	1500634
3	Jacob	1500635
4	Jacob	1500636
5	Jacob	1500637
6	Jacob	1500638
7	Jacob	1500639
8	Jacob	1500640
9	Jacob	1500737
10	Jacob	1500738
11	Jacob	1500739
12	Jacob	1500740
13	Jacob	1500741
14	Jacob	1500742
15	Jacob	1500743
16	Jacob	1500744

Driver Signature	Warehouse Signature	Security Signature	Pallets
			24 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>	HmJ 091 Fp
<u>COMPANY:</u>	L Runners
<u>INVOICE NUMBER:</u>	
<u>DATE:</u>	3 / 9 / 25