

LIQUOR RUNNERS

Johannesburg

108801

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Geran

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>316836</u>	VEHICLE REG No	<u>HGG 327FS</u>

CUSTOMER	<u>Makro DC</u>	DATE RECEIVED	<u>05-03-2025</u>
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9746203548

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units Pallets			
1) <u>Smirnoff Ice Berry</u>	<u>2700</u>	<u>30</u>			
2) <u>Twist 24 x 440ml.</u>					
3) <u>CL250446</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	<u>2700</u>	<u>30 pallets</u>			

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Hande K.</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description Packsize Unit Batch Units QTY
9746203548

Load ID: 2391690

Diageo South Africa

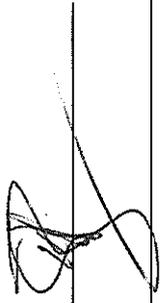
JHB W&S

CS

796493 SMIRNOFF ICE BERRY TWIST (24 X 440ML) 24 X 440ML CS ✓ 2700

2700

GERARD
466 32755

Picked By: Asewela Checked By: 

2025/03/05 08:43:36 1/1

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746203548	Sap Order 118661953
Invoice Date 04.03.2025	Purchase Order No 4510229328

Sap Order Date 03.03.2025	Account Number 211290
Delivery Date 05.03.2025	Plant/Bay JB4/
	Order Type Duty Paid

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 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
796493	Smr Ice Berry Tw 440ml CAN 24X01	982	CAS	389,71		-18.471,42	382.693,18	57.403,98	440.097,16
796493	Smr Ice Berry Tw 440ml CAN 24X01	1.718	CAS	389,71			669.518,21	100.427,73	769.945,94
									Subtotal 1.052.211,39

X30 pellets CL25046.

Sales Order Notes:	
	
Taxable Amount	ZAR 1.052.211,39
VAT Rate	15 %
Tax Amount	ZAR 157.831,71
Total Due	ZAR 1.210.043,10
ESD	0,00

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



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Clayville
Gauteng
1666

012-010-3142

Shaun@lrso.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (316836) FOR - 05/03/2025 Bay Number: 17

Description:	Secondary Load
Route:	MAKRO DISTRIBUTION CENTRE
Start Km	219508
Instructions:	

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGG327FS	ACTROS 2645LS/33 (32	G.S MASHOPANI	Jevanda	Mohale

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
MAKRO DC INCUBATION DRI	9746203548	Diageo South Africa		

LSID - 316836
(1 Invoices)
Weight : 31.05

Chepp	9
Brown	8

Driver Signature: _____

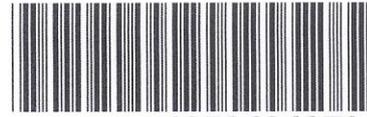
Warehouse Signature: _____

Date Back: _____

Time Back: _____



Transfer OUT



4252484873

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: 9746203548 Other Reference:	Shipment Date: 05/03/2025 Effective Date: 05/03/2025 Capture Date: 05/03/2025

Transporter: Own Transport **Vehicle Reg No:** HGG327FS

Shipped To:	Notes(Hand Written):
CHEP Global ID: 2700048487 Address: Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)000000000	 Created by: De Beer Hendrina :- pp-debeerhen hendrik@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature	Received By	Driver Name
Hendrik de Beer		Gezani
Date Received	Receiver's Signature and Date	Driver's Signature
05.03.2025		