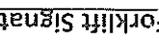


Loader Signature: 

Forklift Signature: 



Driver Signature: 

Truck Reg: H5499ES		Bay Number
Number of Full Pallets: 32		M A R K O R K D C I N I R D E N C I B U C N I T A R N O I M
Number of Mix Pallets: -		
1	75	
2	75	
3	75	
4	75	
5	75	
6	75	
7	75	
8	75	
9	75	
10	75	
11	75	
12	75	
13	75	
14	75	
15	75	
16	75	
17	75	
18	75	
19	75	
20	75	
21	75	
22	75	
23	75	
24	75	
25	75	
26	75	
27	75	
28	75	
29	75	
Total Pallets		
Total Cases Per Pallet		BROWN PALLET
		BLUE PALLET

9746205665

30 - 75
31 - 75
32 - 75

LR
LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

9746205665

Stock Code Stock Description Packsize Unit Batch Units QTY

Load ID: 2476103

Liquor Runners

Diageo South Africa
 MAKRO DC INCUBATION DRIVE

CS

797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	12 X 660ML	CS	SA28122025 21 Pallets 1597	22 cases
797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	12 X 660ML	CS	SA29122025	3
797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	12 X 660ML	CS	SA07012026 10 pallets 800	50 cases
					2400

SA 28/12/2025 - 6 Pallets
 SA 29/12/2025 - 10 Pallets

Asic Cecil Mamba

Picked By: Shabani

Checked By: Eunice

2025/04/16 16:43:14

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

9746205665

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 2397139

Diageo South Africa

JHB WBS

CS

797988	SMIRNOFF ICE PINE TWIST (12 X 660ML) SAB	12 X 660ML	CS		2400
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2400

Picked By: _____

Checked By: _____

2025/04/17 07:17:28

1/1

L. Mayo

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
17/04/2025 07:30	797988	SMIRNOFF ICE PINE TWIST (12 X 660ML) SAB	12 X 660ML	CS	2400	2400	0
					2,400.00	2,400.00	0.00

JHB WBS TO RECEIVE 0 PALLETS

9746205665

LRSA VARIANCE REPORT FOR SINGLE INVOICE	2397139
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TAX INVOICE

Tax Invoice



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

Invoice Number 9746205665	SAP Order 118811754
Invoice Date 16.04.2025	PO Number 3987874727

Sap Order Date 14.04.2025	Account Number 211290
Delivery Date 17.04.2025	Plant / Bay J84

GRV Required YES	Order type Duty Paid
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	
Customer VAT Number: 430019155	

Invoice Address: MASSSTORES (PTY) LTD T A MAKRO SA,
 1/4 Makro SA - DC M990,
 CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
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797988	Saw Ice Pine Tw 668m1 8TL 12X01 SAB	2,400	CAS	323.99	777,576.00	116,636.40	894,212.40
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Repeles
12-04-2025
HSY 991 PJ

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	177,576.00
Vat Rate	15 %
Tax Amount Rand	116,636.40
Total Due	894,212.40
ESD	0.00
Currency	ZAR

Popolos
7/24



