

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		
13	7	Full		
	8	Full		
	9	Full		
	10	Full		
	11	Full		
JHB WFS 9746214118	12	Full		
	13	Full		
	14			
	15			
	16			
	17			
	18			
	19			
	20			
	21			
	22			
	23			
	24			
	25			
	26			
	27			
	28			
	29			
	30			
	31			
	32			
	33			
	34			
	35			
	36			
	37			
	38			
	39			
	40			
	Checked By: Lerato	Number of Mix Pallets:	Blue: 13	
Scanned By: Karabo	Number of Full Pallets: 13	Brown:		
Truck Reg:	FZW620FS			

Loader Signature:

Driver Signature:

ENOS

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

9746214118

Units QTY

Batch

Unit

Barcode

Stock Description

Load ID: 2416827 ☒ Collection ☐ OOS

BATCH: CL25232CHI

Diageo South Africa

JHB W&S

CS

1170

13 pallets

CS

24 X 440ML

...8406507

SMIRNOFF ICE PINE TWIST (24 X 440ML)

796507

1170

Checked By: L. A. M. Lerato

Picked By: David

2025/09/02 11:52:03

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

2416827

JHB W&S TO RECEIVE 0 PALLETS

9746214118

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
02/09/2025 02:32	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	24 X 440ML	CS	1170	1170	0
					1,170.00	1,170.00	0.00

A handwritten signature in black ink, appearing to read 'K. Karab', is written over a circular stamp that contains a grid pattern.

INVOICE

Tax Invoice



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

Number 14008	SAP Order 149784200	Sap Order Date 01.09.2025	Account Number 711296	GRV Required Yes
Date 2025	PO Number 4500540424	Delivery Date 03.09.2025	Plant / Bay J84 / J841252585	Order type Duty Paid
Address WASSTORES (PTY) LTD 1 A WAKRO SA, SA - GC WOOD, ROSE AND INCUBATION DRIVE, 2191, MIDRAND		Delivery Address : 1 A WAKRO SA ERF 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2101, MIDRAND		

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SAUDTON 0260079404 / 350035
Customer VAT Number: 4300139155

Product Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Spr Ice Pine Tw 440mm CAN 24X01	1.170	CAN	498.53		-22.07.72	455.868.28	58.395.74	524.253.52

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
ent: 9/3/2025 6:50 PM	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	455.968.28
Vat Rate	15 %
Tax Amount Rand	68.395.24
Total Due	524.363.52
ESD	
Currency	ZAR

Seal Register

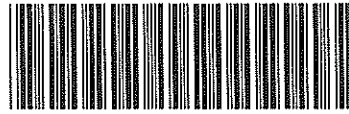
Truck Reg.	Trailer 1	Trailer 2	INV NUMBER
FZW620FS			9746214118

Seals Number	Received by Driver	Seal Number	
1	INOS	1500753	
2	INOS	1500754	
3	INOS	1500755	
4	INOS	1500756	
5	INOS	1500757	
6	INOS	1500758	
7	INOS	1500759	
8	INOS	1500760	
9			
10			
11			
12			
13			
14			
15			
16			

<u>Driver Signature</u> 	<u>Warehouse Signature</u> 	<u>Security Signature</u> 	<u>Pallets</u>
			13 x Chep
			0 x Brown



Transfer OUT



4253902255

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: 9746214118 Other Reference:	Shipment Date: 03/09/2025 Effective Date: 03/09/2025 Capture Date: 03/09/2025

Transporter: Own Transport	Vehicle Reg No: FZW620FS
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	15
Total	15

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

DELIVERIES

<u>DRIVER NAME:</u>	ENDS MATHEBU19
<u>TRUCK REGISTRATION:</u>	FZW 620 FS
<u>COMPANY:</u>	LP SA
<u>INVOICE NUMBER:</u>	9746214118
<u>DATE:</u>	03/09/28

COLLECTIONS

<u>DRIVER NAME:</u>	ENDS MATHEBU19
<u>TRUCK REGISTRATION:</u>	FZW 620 FS
<u>COMPANY:</u>	LP SA
<u>INVOICE NUMBER:</u>	9746214118
<u>DATE:</u>	03/09/25