

2025/09/10

Bay Number	Total Pallets		Total Cases Per Pallet
J H B W & S 9 7 4 6 2 1 4 6 3 2	BLUE PALLET	1	90
	30	2	90
		3	90
	BROWN PALLET	4	90
		5	90
		6	90
		7	90
		8	90
		9	90
		10	90
		11	90
		12	90
		13	90
		14	90
		15	90
		16	90
		17	90
		18	90
		19	90
		20	90
		21	90
		22	90
		23	90
		24	90
		25	90
		26	90
	27	90	
	28	90	
	29	90	
	Number of Mix Pallets:		
Number of Full Pallets: 30			
Truck Reg:	HML437FS		

Driver Signature	
------------------	---


Loader Signature:

Forklift Signature:

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	9746214632	Units QTY
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Load ID: 2417981	Collection	☒	OOS	☐
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BATCH: CL25231CHI

Diageo South Africa

JHB W&S

CS

796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	...8406507	24 X 440ML	CS	2700	2700
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Picked By: Asewala

2025/09/10 12:18:18

Checked By: Shivley

L RSA VARIANCE REPORT FOR SINGLE INVOICE

2417981

JHB W&S TO RECEIVE 0 PALLETS

9746214632

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
10/09/2025 01:15	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	24 X 440ML	CS	2700	2700	0
					2,700.00	2,700.00	0.00

[Handwritten signature]

X 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 766214632	SAP Order 119321756	Sap Order Date 08.03.2025	Account Number 711734	GRV Required YES
Invoice Date 08.03.2025	PO Number 451055660	Delivery Date 11.09.2025	Plant / Bay 04/084/255015	Order type Direct Paid
Customer Address MASSTORES (PTY) LTD T A MAKRO SA, skro SA - DC #900, R OF ROSE AND INCUBATION DRIVE. 2191. MIDRAND				
Delivery Address RSC 4092 AND 4093 CORNER OF ROSE AND INCUBATION DRIVE 2191. MIDRAND				
Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANBRED 0220074904 / 350025				
Customer VAT number: 436110155				

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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507	Sar Ice Pine Tw 440mm CAN 24X01	2,700	CNS	408.53		-50.187 00	1 057 234.50	15.7 335.18	1 214 569.68
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WHY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Name	Signature	Date
as:	Mxolisi	[Signature]	11/09/25
Printed: 9/11/2025 12:30 PM	Name	Signature	Date

Taxable Value Rand	1 057 234.50
Vat Rate	15%
Tax Amount Rand	157 335.18
Total Due	1 214 569.68
ESD	
Currency	ZAR



Transfer OUT



4253965033

A Brambles Company

From: 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	References: Reference: 9746214632 Other Reference:	Dates : Shipment Date: 11/09/2025 Effective Date: 11/09/2025 Capture Date: 11/09/2025
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Transporter: Own Transport

Vehicle Reg No: HML437FS

Shipped To:

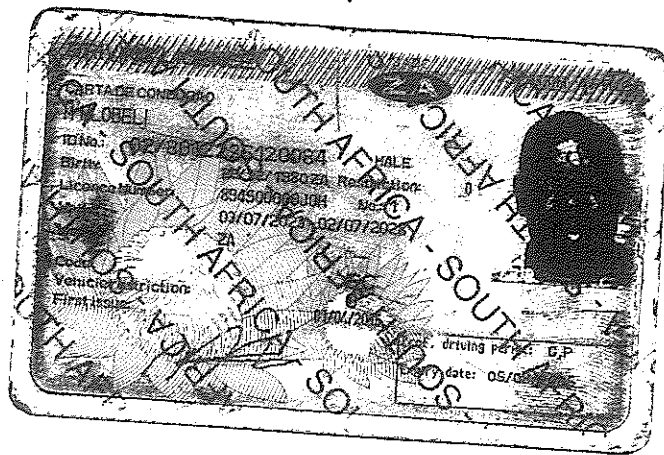
CHEP Global ID: 270000283/
Address:
Massmart Logistics Riversands
Incubation Drive, Riversands Blvd
Incubation Drive, Riversands Blvd
JOHANNESBURG
2021
SOUTH AFRICA
Tel: +270102711877
Fax: +270119760015 (0)00 000 0000

Notes(Hand Written):

Created by:
De Beer Hendrina :- pp-debeerhen
hendrik@lrsa.co.za

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

Shipper's Signature Hendrik de Beer	Received By	Driver Name Mxolisi
Date Received 11.09.2025	Receiver's Signature and Date	Driver's Signature 



DELIVERIES

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



COLLECTIONS

<u>DRIVER NAME:</u>	<i>MXOLIE -</i>
<u>TRUCK REGISTRATION:</u>	<i>HML437FS</i>
<u>COMPANY:</u>	<i>L/R</i>
<u>INVOICE NUMBER:</u>	<i>9746714632</i>
<u>DATE:</u>	<i>11/09/2025 L</i>