



TRANSFER HIRE ADVICE NOTE 423 0849425

CH&P never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CH&P equipment is strictly prohibited.
Report Illegal Activity—Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

DELIVERY ADVICE

Sending Plant: DN11
Durban Warehouse
Unit 3A, Clairwood
Logistics Park
4092 CLAIRWOOD,

Shipping Point: Durban Warehouse

Warehouse Bond Nos:

Receiving Plant: DN14
LR BLOEMFONTEIN
254 OLIVER TAMBO ROAD
9301 BLOEMFONTEIN
SOUTH AFRICA

Warehouse Bond Nos:

Goods Issue Date: 04.03.2024

Customer Delivery Date: 06.03.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054113249

Order Number: 5704365332

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Driver: TumeLO
Sign: MAIC/30
Date: 05/03/24

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
679415 J+B Rare 75cl 12X01	43.00	16 ✓ CAS	BH 30.11.2026	[_] Yes [X] No
748247 CptMrg Blk Jamc 75cl 12X01	43.00	2 ✓ CAS	BH 27.04.2043	[_] Yes [X] No
760013 Smirn InRsPasFr 75cl 12X01	30.00	8 ✓ CAS	BH 13.05.2024	[_] Yes [X] No
760014 Smirnf InPiCrby 75cl 12X01	30.00	15 ✓ CAS	BH 16.05.2024	[_] Yes [X] No
762332 Talisker 75cl 10Y 06X01	45.80	1 ✓ CAS	BH 28.04.2026	[_] Yes [X] No
774230 JW Blonde 75cl 12X01	43.00	160 ✓ CAS	BH 24.09.2028	[_] Yes [X] No
777939 Tanq Ten 75cl 06X01 F23 VAP	47.30	96 ✓ CAS	BH 24.07.2027	[_] Yes [X] No
777994 JW Black 12Y 12X01	43.00	1 ✓ CAS	BH 28.08.2027	[_] Yes [X] No
779077 Gordon's SnstOr 75cl 12X01	35.00	5 ✓ CAS	BH 08.09.2023	[_] Yes [X] No

ISSUED FROM	RECEIVED INTO	ISSUED BY	RECEIVED BY	AUTHORISED BY
	L/R	MANAGER	Radney	Radney
Chas. Wood	Bloomfontein	SIGNATURE		

[illegible]



SEAL REGISTER

LINK	FRONT TRAILER LEFT	FIRST LAST	I0251701 I0251710	FRONT TRAILER RIGHT	FIRST LAST	I0251731 I0251740
	REAR TRAILER LEFT	FIRST LAST	I0251711 I0251730	REAR TRAILER RIGHT	FIRST LAST	I0251741 I0251760
8/10/14 - TONNER	LEFT	FIRST LAST	//// ////	RIGHT	FIRST LAST	//// ////

IMPERIAL CLERK	PAUL	INVOICE - STO NO.	5704365321/32
CHECKER	Spha	DATE:	05-Mar-24
DRIVER	Tumelo Makhubo	DRIVER SIGNATURE	

MAD0002

MASSMART LOGISTICS SERVICES

13/03/24 20:45 1

COPY 2

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

RIVERSANDS

PURCHASE ORDER #: M5306253

DELIVERY NOTE #: 9746184868

DELIVERY DATE: 13/03/24

RECEIPT NUMBER#: 000106376

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS									
ORD	ITEM	DESCRIPTION	PACK	SIZE	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==			
LINE	NUMBER	BARCODE			SIZE	ORDERED ADVISED RECVD REJECTED	TO ORD	TO ADV	
001	M0085866	06001496040093	GORDONS LONDON DRY GIN 750ML	12	1920	1920 1920 1920	0	0+	0+
RECEIPT TOTALS			ITEMS: 1		1920	1920 1920 1920	0	0+	0+

EQUIPMENT DELIVERED:									
EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED						
TYPE									
02	LARGE PALLET 2.2MX1M	0	0						
03	FURNITBOX	0	0						
04	ROLLTAINER 2 SIDED	0	0						
05	SECURITAINER	0	0						
06	TOTE BOX 400X600X400	0	0						
07	NO MHE (HANDBALL)	0	0						
08	HYPER CAGE	0	0						
09	CHEP PALLET	0	0						

MAD0002

MASSMART LOGISTICS SERVICES

13/03/24 20:45 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5306253

RIVERSANDS

RECEIPT NUMBER#: 000106376

DELIVERY NOTE #: 9746184868

DELIVERY DATE: 13/03/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	RECEIVING CLERK:
NAME (PRINT)	SIGNATURE	NAME (PRINT)
		RAULINA
		

THIS GRN (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

1054154629

Change Standard Order 117342327: Header Data

Standard Order [117342327] Purchase order no. [4509492077]
Sold-to party [211250] MASSTORES (PTY) LTD T A MAKRO SA / PO Box X4 / 215

Sales Shipping Billing Document Payment cards Billing plan Accounting Conditions Account assignment Partners Texts Order D...

Text ty.

- ☒ Letter of Credit Text
- ☒ Shipping instructions
- ☒ Cust Service Internal Use
- ☒ Daventry Shipping Instru
- ☒ Cust Service External Us
- ☒ Billing Notes - for Printing
- ☒ Free Issue Header Text
- ☒ Blanket text
- ☒ Container Size / Type / f
- ☒ Header note 2
- ☒ Summary Description
- ☒ Alternate Shipping marks
- ☒ LC Addressee
- ☒ Order Status Remark Desc

Appointment: 3/13/2024 12:30 PM

INVOICE

IV15306153

Copy 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 84848	SAP Order 117342327	Sap Order Date 11.03.2024	Account Number 711290	GRV Required YES
Invoice Date 11/03/24	PO Number 4503552077	Delivery Date 13.03.2024	Plant / Bay JE / 25-78	Order type OUTVAND
Invoice Address WASSERBERG (PTY) LTD T/A B - 34 SA - PO BOX P ROSE AND INNOVATION DRIVE 2191, MIDRAND		Delivery Address T/A WASSERBERG 23 GARFIELD ROAD CORNER OF ROSE AND INNOVATION DRIVE 2191, MIDRAND		
Payment Terms Bank : CITIBANK N A SOUTH AFRICA SAVINGS DEPOSIT / 350005 Customer VAT Number: 430019165				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	Gordons Dry Gin 75cl	1.920	PCS	1,751.12		-168,450.00	3,212,350.40	481,852.56	3,694,202.96

Movers
062 201 0274
328 704 78

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes S: Printed: 3/13/2024 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		0 2,030,40 15 % 281,852.56 3,694,202.96 0.00 ZAR		

DIAGEO (Pty) Ltd
111-113, 115, 117, 119, 121, 123, 125, 127, 129, 131, 133, 135, 137, 139, 141, 143, 145, 147, 149, 151, 153, 155, 157, 159, 161, 163, 165, 167, 169, 171, 173, 175, 177, 179, 181, 183, 185, 187, 189, 191, 193, 195, 197, 199, 201, 203, 205, 207, 209, 211, 213, 215, 217, 219, 221, 223, 225, 227, 229, 231, 233, 235, 237, 239, 241, 243, 245, 247, 249, 251, 253, 255, 257, 259, 261, 263, 265, 267, 269, 271, 273, 275, 277, 279, 281, 283, 285, 287, 289, 291, 293, 295, 297, 299, 301, 303, 305, 307, 309, 311, 313, 315, 317, 319, 321, 323, 325, 327, 329, 331, 333, 335, 337, 339, 341, 343, 345, 347, 349, 351, 353, 355, 357, 359, 361, 363, 365, 367, 369, 371, 373, 375, 377, 379, 381, 383, 385, 387, 389, 391, 393, 395, 397, 399, 401, 403, 405, 407, 409, 411, 413, 415, 417, 419, 421, 423, 425, 427, 429, 431, 433, 435, 437, 439, 441, 443, 445, 447, 449, 451, 453, 455, 457, 459, 461, 463, 465, 467, 469, 471, 473, 475, 477, 479, 481, 483, 485, 487, 489, 491, 493, 495, 497, 499, 501, 503, 505, 507, 509, 511, 513, 515, 517, 519, 521, 523, 525, 527, 529, 531, 533, 535, 537, 539, 541, 543, 545, 547, 549, 551, 553, 555, 557, 559, 561, 563, 565, 567, 569, 571, 573, 575, 577, 579, 581, 583, 585, 587, 589, 591, 593, 595, 597, 599, 601, 603, 605, 607, 609, 611, 613, 615, 617, 619, 621, 623, 625, 627, 629, 631, 633, 635, 637, 639, 641, 643, 645, 647, 649, 651, 653, 655, 657, 659, 661, 663, 665, 667, 669, 671, 673, 675, 677, 679, 681, 683, 685, 687, 689, 691, 693, 695, 697, 699, 701, 703, 705, 707, 709, 711, 713, 715, 717, 719, 721, 723, 725, 727, 729, 731, 733, 735, 737, 739, 741, 743, 745, 747, 749, 751, 753, 755, 757, 759, 761, 763, 765, 767, 769, 771, 773, 775, 777, 779, 781, 783, 785, 787, 789, 791, 793, 795, 797, 799, 801, 803, 805, 807, 809, 811, 813, 815, 817, 819, 821, 823, 825, 827, 829, 831, 833, 835, 837, 839, 841, 843, 845, 847, 849, 851, 853, 855, 857, 859, 861, 863, 865, 867, 869, 871, 873, 875, 877, 879, 881, 883, 885, 887, 889, 891, 893, 895, 897, 899, 901, 903, 905, 907, 909, 911, 913, 915, 917, 919, 921, 923, 925, 927, 929, 931, 933, 935, 937, 939, 941, 943, 945, 947, 949, 951, 953, 955, 957, 959, 961, 963, 965, 967, 969, 971, 973, 975, 977, 979, 981, 983, 985, 987, 989, 991, 993, 995, 997, 999