

# Copy Tax Invoice

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

Amount incl

— 04-07222

Sales Order Notes

[illegible]

Taxable Value Rand	100	100
Vat Rate	15%	15%
Tax Amount Rand	15	15
Total Due	115	115
ESD	115	115
Currency	•	•



Duty Paid

1	2	3	4	5	6	7	8	9	10	11	12	13	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	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	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	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100

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1.  $\frac{1}{2}$   
 2.  $\frac{1}{4}$   
 3.  $\frac{1}{8}$   
 4.  $\frac{1}{16}$   
 5.  $\frac{1}{32}$   
 6.  $\frac{1}{64}$   
 7.  $\frac{1}{128}$   
 8.  $\frac{1}{256}$   
 9.  $\frac{1}{512}$   
 10.  $\frac{1}{1024}$   
 11.  $\frac{1}{2048}$   
 12.  $\frac{1}{4096}$   
 13.  $\frac{1}{8192}$   
 14.  $\frac{1}{16384}$   
 15.  $\frac{1}{32768}$   
 16.  $\frac{1}{65536}$   
 17.  $\frac{1}{131072}$   
 18.  $\frac{1}{262144}$   
 19.  $\frac{1}{524288}$   
 20.  $\frac{1}{1048576}$

4.025.755.80

071341600

[illegible]

# CHEP

A Brannables Company

## TRANSFER HIRE ADVICE NOTE 424 0726544


Receiving Location Account Number  
0 0 0 0 2 1 2 7 3 1  
151P1190

Sending Location Details  
2001 KENNETH DRIVE

Effective Transfer Date  
2 5 1 0 2 0 2 4  
Registration Number / Truck Number  
H51 941 FS  
Driver's Name  
STALEO

Receiving Location Account Number  
2 7 0 0 0 0 0 5 8 3 7  
Receiving Location Name  
MACRO MIDRAND

Receiving Location Details  
CORNER OF ROSE AND  
INCUBATION DRIVE, - MIDRAND

Transfer Date  
2 9 1 0 2 0 2 4  
Checked By Name  
M. E. G.  
Checked Signature  


Receiving Location Account Number  
1 0 5 5 0 4 4 4 3 9  
Reference Number  
9 7 4 6 1 9 6 4 6 7  
Reference Number 3  
1 1 8 1 6 6 6 3 8

Reference Description  
INVOICE  
Reference Description  
SAF ORDER

CHEP Help line: Toll free - 0800 330 334  
Mail: za.info@chep.com

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
001	1	4 WY1 CHEP			

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.  
Report Illegal Activity - Contact: Tip-Offs Anonymous on 0800 003 310 or email [chep@tip-offs.com](mailto:chep@tip-offs.com)

## Package Quality Evaluation Form Pre- Departure Ex Isipingo

# DIAGEO

South Africa (Pty) Ltd

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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Destination: Clairwood Logistics Park then Makro Midrand  
25.10.2024

Number of Pallets:	31 Chep
Horse Registration no:	HJY 991FS
Trailer 1 Registration no:	JBT 930FS
Trailer 2 Registration no:	JBT 933FS
Drivers Name:	Staleo Mathatho

1. Shrink-film tightly secured on each pallet	<input checked="" type="radio"/> Yes	<input type="radio"/> No
2. Each pallet has a top cover.	<input checked="" type="radio"/> Yes	<input type="radio"/> No
3. All cases are free from damage.	<input checked="" type="radio"/> Yes	<input type="radio"/> No
4. Vehicle has been loaded according to specifications.	<input checked="" type="radio"/> Yes	<input type="radio"/> No

Should any of the above be answered as "NO" then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

QA Comments \_\_\_\_\_

QA Manager's Signature : \_\_\_\_\_

Depot Controller's Signature : DELANO PILLAY 

Receiving Depot :

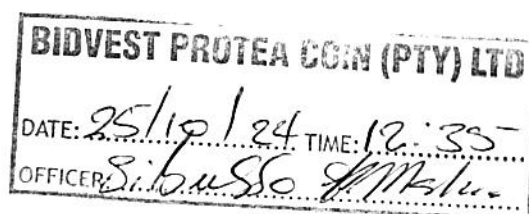
DEPOT:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : \_\_\_\_\_ Date : \_\_\_\_\_

Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to  
MSM  
DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052



MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

29/10/24 01:24 1  
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD

PURCHASE ORDER #: M5374386

RIVERSANDS

RECEIPT NUMBER#: 000134485

DELIVERY NOTE #: 9746196467

DELIVERY DATE: 29/10/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECYD	REJECTED	TO ORD	TO ADV

001	M0085866	05000289937832	GORDONS LONDON DRY GIN 750ML	12	2015	2015	2015	0	0+	0+
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RECEIPT TOTALS			ITEMS: 1	2015	2015	2015	0	0+	0+
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EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			

02	LARGE PALLET 2.2MX1M	0	0
----	----------------------	---	---

03	GLS PALLET RED	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
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MAD0002

29/10/24 01:24 2

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5374386

RIVERSANDS

RECEIPT NUMBER#: 000134485

DELIVERY NOTE #: 9746196467

DELIVERY DATE: 29/10/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT  
NAME (PRINT) SIGNATURE DATE

RECEIVING CLERK:  
NAME (PRINT) SIGNATURE

[Signature] [Signature] [Date]

Mesa [Signature]

PP

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