

py Tax Invoice

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
707266	Smirnoff 1818 75cl	12X01	CAS	1,697.55		-112,320.00	3,554,386.49	533,157.97	4,087,544.46

Sales Order Notes		Receipt		Receipt		Taxable Value Rand	
Notes:		From	Diageo	Name	Signature	Date	Val Rate
800x20 @ 2630				Thaberg	[Signature]	03/11/24	15%
		From					533,757.97
		Customer					4,087,544.46
							Total Due
							ESD
							Currency
							ZAR





A Brambles Company

# TRANSFER HIRE ADVICE NOTE 424 0737157

Sending Location Account Number:

2700048255

Sending Location Name:

12 CLAREWOOD

Sending Location Details:

POCKETS 3A  
CLAREWOOD

Effective Transfer Date:

03 11 2024

Registration Number / Truck Number

TBK276FS

Driver's Name:

THP DANG

Receiving Location Account Number:

2700002837

Receiving Location Name:

MARLBOROUGH MIDLAND

Receiving Location Details:

ERF 06928893  
2191 MIDLAND

Reference Number 1:

9746196993

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Receipt Date:

04 11 2024

Checked By Name:

Donna

Checked Signature:

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

Equipment Code

Quantity:

036

Equipment Description:

4WAY ENTRY

Equipment Code

Quantity:

Equipment Description:

1 2 3 4 5 6 7 8 9 10 11 12

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)

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

04/11/24 15:38 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD

PURCHASE ORDER #: M5379717

RECEIPT NUMBER#: 000135619

DELIVERY NOTE #: 9746196993

DELIVERY DATE: 04/11/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

RIVERSANDS

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	M0068966	06001398901102	SMIRNOFF 1818 VODKA 750ML	12	2160	2160	2160	0	0+	0+
RECEIPT TOTALS			ITEMS:	1	2160	2160	2160	0	0+	0+

EQUIPMENT DELIVERED:

EQ#	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

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

04/11/24 15:38 2  
COPY 2

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DELIVERY DATE: 04/11/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

<i>Wubang</i>	<i>[Signature]</i>	<i>04/11/24</i>	<i>W-a-c-d</i>	<i>[Signature]</i>
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THIS GRN ( 1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

8239  
9500

## LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51523

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME THABANG MUKWALI <sup>MOLINGORNA</sup>

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>28484</u>	VEHICLE REG No: <u>JBK276FS</u>	

CUSTOMER <u>MAKRO JHB</u>	DATE RECEIVED <u>03/11/2024</u>
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36 CHEP

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SMIRNOFF 1L18					1055078881
2) 17x750ml	2160	68x36 <sup>5</sup>			
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>	2160				36 CHEP

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>SPITA</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>08:31 / 08:32</u>	PAGE: <u>1</u> PAGE: <u>1</u>