

Invoice Number 9746197749	SAP Order 118242436	Sap Order Date 06.11.2024	Account Number 211290	GRV Required YES
Invoice Date 06.11.2024	PO Number 430999261	Delivery Date 11.11.2024	Plant / Bay ON/DH11/5305	Order type Duty Paid

Invoice Address MASTORES (PTY) LTD T A MAKRO SA, a MAKRO SA - DC #900, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND	Delivery Address T A MAKRO SA RF 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0800079094 / 350005 Customer VAT Number: 4300119155
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Product	Description	LTQUOT	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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752486	JH Red	75c1	12X01							
777893	JH Black	75c1	12Y 12X01							
789359	Gordons Dry 6in 75c1	12X01								

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

STEAL-0406649-0406656

HPV 556 Fg
072 620 7202

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes: Appointment: 11/11/2024 6:30 PM	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	7,580,523.5
Vat Rate	15 %
Tax Amount Rand	1,137,093.54
Total Due	8,717,717.1
ESD	0.0
Currency	ZAR

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



A Brambles Company

13552

TRANSFER HIRE ADVICE NOTE

424 073720

Sending Location Account Number:

2700048252

Sending Location Name:

L.R. CHAIRWOOD

Sending Location Details:

DV114 UNIT 3 CHAIRWOOD
INDUSTRIAL PARK
DYRBAW

Receiving Location Account Number:

2700002837

Receiving Location Name:

MAKRO MISRAN

Receiving Location Details:

CORNER OF ROSE & INGIBATION
DRIVER 2191 MIDLAND

Reference Number 1:

9746197249

Reference Number 2:

118242436

Reference Number 3:

Reference Description

Reference Description

Reference Description

Effective Transfer Date:

08 11 20 24

Registration Number / Truck Number

HP1536FS

Driver's Name:

THATO EGOTE

Receipt Date:

12 11 20 24

Checked By Name:

X/ahlabse

Checked Signature:

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

Equipment Code

Equipment Description

4 WAY ENTRY

Quantity:

032

Equipment Code

Quantity:

032

Equipment Description:

16:10

LIQUOR RUNNERS

START TIME: 15:43

Durban

FINISH TIME: 15:59

GOODS RECEIPT / ISSUE

Nº 51550

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

DRIVER NAME THATO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LIQUOR RUNNERS
LOAD SHEET No: <u>20905</u>	VEHICLE REG No: <u>HPV 536 FS</u>

CUSTOMER <u>MAKRO JHB</u>	DATE RECEIVED <u>08-11-24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordon's London Dry 12 x			2p140+2p		1055100695
2) 750ml	220+80				
3) JTW RED LABEL 12 x 750ml	232		2p26+2p		
4) JTW BLACK LABEL 12 x 750	1395		10p+51+11p		
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 32#1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>INNOCENT</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>15:40</u>	PAGE: <u>1</u> PAGE: <u>1</u>

MAD0002

MASSMART LOGISTICS SERVICES

12/11/24 03:19 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

PURCHASE ORDER #: M5381380

RECEIPT NUMBER#: 000136790

DELIVERY NOTE #: 974619249

DELIVERY DATE: 12/11/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RECYD VARIANCE==				
LINE	NUMBER			SIZE ORDERED	ADVISED	RECYD REJECTED	TO ORD	TO ADV		
002	M0068924	05000267024097	JOHNNIE WALKER BLACK LABEL W	12	1395	1395	1395	0	0+	0+
001	M0068944	05000267014012	JOHNNIE WALKER RED LABEL WHI	12	282	282	282	0	0+	0+
003	M0085866	05000289937832	GORDONS LONDON DRY GIN 750ML	12	300	300	300	0	0+	0+

RECEIPT TOTALS ITEMS: 3 1977 1977 1977 0 0+ 0+

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5381380

RECEIPT NUMBER#: 000136790

DELIVERY NOTE #: 9746197249

DELIVERY DATE: 12/11/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

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

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RECEIVING CLERK:
NAME (PRINT) SIGNATURE

<i>Pusheleso</i>	<i>ATP</i>
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THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE