

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
Invoice Address	Delivery Address		Payment Terms Bank :	

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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Joseph
HXN1 061FS
C64 0017689
31 Pallets

Sales Order Notes		Receipt From Diageo		Name	Signature	Date
0270171 - 0010		Receipt From Customer		Name	Signature	Date
0270171 - 0010						

Taxable Value Rand	
Vat Rate	
Tax Amount Rand	
Total Due	
ESD	
Currency	

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

19/11/24 14:33 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5384905

RECEIPT NUMBER#: 000138169

DELIVERY NOTE #: 9746197699

DELIVERY DATE: 19/11/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECYD 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+
RECEIPT TOTALS		ITEMS: 1	2015	2015	2015	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	CHRP PALLET	0	0

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

19/11/24 14:33 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS

PURCHASE ORDER #: M5384905

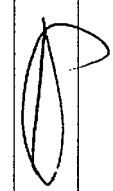
RECEIPT NUMBER#: 000138169

DELIVERY NOTE #: 9746197699

DELIVERY DATE: 19/11/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

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

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

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MAKMID

97146191699
Temp1055135805

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 860

Diageo South Africa

MAKRO MIDRAND

CS

789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L43181J001	2015
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2015

Picked By: U.Si

2024/11/14 13:25:38

Checked By: [Signature]



any 1 Ave.

14852

TRANSFER HIRE ADVICE NOTE

424 0726735

Sending Location Account Number		Effective Transfer Date	
010112731	1711	2024	
Sending Location Name		Registration Number / Truck Number	
TSIPINCO		HXM061FS	
		Driver's Name	
		Joseph	

Sending Location Details		Receiving Location Details	
299 Refinery Drive		Cavare of Rose	
Tsipinco			

Receiving Location Account Number	
010112731	

Receipt Date: 19/11/2024

Checked By Name: A. Parise

Checked Signature: [Signature]

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

Sending Location Address										Sending Location Details									
0	1	0	1	2	7	3	1	299 Refinery Drive											
Sending Location Name										Hesperus Co									

Receiving Location Account Number:

2700002837

Receiving Location Name:

Wakvo O.C Midland

Receiving Location Details:

Corner of Rose and Incubation Drive

Reference Number 1:	Reference Description
9746197699	FINN

Reference Number 2:	Reference Description
	Sech - 0270181 - 0190

Reference Number 3:	Reference Description
	0270171 - 0180

Equipment Code	Quantity:	Equipment Description:
001	-31	LWA-1
		Ferry

Equipment Code	Quantity:	Equipment Description:
	081	
	031	

CHPE never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHPE equipment is strictly prohibited.
Do not steal CHPE equipment. Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

South Africa

Start Time: 13:16

Finish Time: 13:57

Destination: MAKRO MIDRAND

Invoice No: 1055135805

Horse Reg: HKM 061 FS

Trailer 1: HKB 020 FS

Trailer 2: HKB 024 FS

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date			Case Time
1	Gordons	789359	600239892704011797	13	11	24	L4 3181 3001		N	A	15:28
2	"	"	790	13	11	24	L4 "		N	A	14:45
3	"	"	786	13	11	24	L4 "		N	A	14:45
4	"	"	795	13	11	24	L4 "		N	A	15:28
5	"	"	793	13	11	24	L4 "		N	A	15:28
6	"	"	798	13	11	24	L4 "		N	A	15:28
7	"	"	787	13	11	24	L4 "		N	A	14:45
8	"	"	792	13	11	24	L4 "		N	A	15:28
9	"	"	794	13	11	24	L4 "		N	A	15:28
10	"	"	796	13	11	24	L4 "		N	A	15:28
11	"	"	815	13	11	24	L4 "		N	A	18:16
12	"	"	842	13	11	24	L4 "		N	A	19:21
13	"	"	509	15	11	24	L4 "		N	A	08:33
14	"	"	801	13	11	24	L4 "		N	A	17:12
15	"	"	800	13	11	24	L4 "		N	A	17:12
16	"	"	802	13	11	24	L4 "		N	A	17:12
17	"	"	799	13	11	24	L4 "		N	A	15:28
18	"	"	805	13	11	24	L4 "		N	A	17:12
19	"	"	803	13	11	24	L4 "		N	A	17:12
20	"	"	809	13	11	24	L4 "		N	A	18:16
21	"	"	807	13	11	24	L4 "		N	A	17:12
22	"	"	810	13	11	24	L4 "		N	A	18:16
23	"	"	808	13	11	24	L4 "		N	A	18:16
24	"	"	804	13	11	24	L4 "		N	A	17:12
25	"	"	806	13	11	24	L4 "		N	A	17:12
26	"	"	811	13	11	24	L4 "		N	A	18:16
27	"	"	813	13	11	24	L4 "		N	A	18:16
28	"	"	812	13	11	24	L4 "		N	A	18:16
29	"	"	814	13	11	24	L4 "		N	A	18:16
30	"	"	788	13	11	24	L4 "		N	A	14:45
31	"	"	Q16	14	11	24	L4 "		N	A	02:49
32						24	L4				
33						24	L4				
34						24	L4				
35						24	L4				
36						24	L4				

Security Name: Spongeloni

Transporter: L R

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: MAKRO D.C MIDRAND - 17/11/2024

Number of Pallets:	31
Horse Registration no:	HXM 061 FS
Trailer 1 Registration no:	HKB 020 FS
Trailer 2 Registration no:	HKB 024 FS
Drivers Name:	JOSEPH

1. Shrink-film tightly secured on each pallet	Yes	No
2. Each pallet has a top cover.	Yes	No
3. All cases are free from damage.	Yes	No
4. Vehicle has been loaded according to specifications.	Yes	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 : _____

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

