

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

1055135806

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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318

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
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Receipt From Customer	Name	Signature	Date
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Taxable Value Rand
 Vat Rate
 Tax Amount Rand
 Total Due
 ESD
 Currency

Seals- 027022 1-0230
 0270521-0530



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0726736

Sending Location Account Number:

0110112112731

Sending Location Name:

Isipingo

Sending Location Details:

299 Refinery Drive
Isipingo

Receiving Location Account Number:

27000002837

Receiving Location Name:

Makro P.C Midrand

Receiving Location Details:

Corner of Ross &
Incubation Drive

Reference Number 1:

0746197700

Reference Number 2:

Reference Number 3:

Reference Description

STO

Reference Description

0270521 - 70530

Reference Description

0270221 - 0230

Effective Transfer Date:

18 11 2024

Registration Number / Truck Number

SPDL34FS

Driver's Name:

E. Mmanueti

Recent Date:

19 11 2024

Checked By Name:

A. HEATSE

Checked Date:

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

Equipment Description:

Equipment Code

Equipment Description:

4x4
Entry

Quantity:

-31

Equipment Code

001

Quantity

31

031

1 total

Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Call 0800 330 334 or email za_info@chep.com

MAD0002

MASSMART LOGISTICS SERVICES

19/11/24 14:33 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5384903

RIVERSANDS

RECEIPT NUMBER#: 000138172

DELIVERY NOTE #: 946197780

DELIVERY DATE: 19/11/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

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

001	M0085866	0500028937832	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+										

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

14858

WAD0002

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 #: M5384903

RECEIPT NUMBER#: 000138172

DELIVERY NOTE #: 946197780

DELIVERY DATE: 19/11/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	RECEIVING CLERK:
NAME (PRINT)	SIGNATURE	NAME (PRINT)
<i>hosey</i>	<i>[Signature]</i>	<i>[Signature]</i>
	19/11/24	

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

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MAK MID

9746197700
Temp 1055135806

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 861

Diageo South Africa

MAKRO MIDRAND

CS

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

DUPLICATE

Picked By: Usi

2024/11/14 13:27:41

Checked By: [Signature]

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

Destination: MAKRO D.C MIDRAND - 18/11/2024

Number of Pallets:	31
Horse Registration no:	JBK 134 FS
Trailer 1 Registration no:	JBS 383 FS
Trailer 2 Registration no:	JBS 381 FS
Drivers Name:	EMANUEL

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 : _____

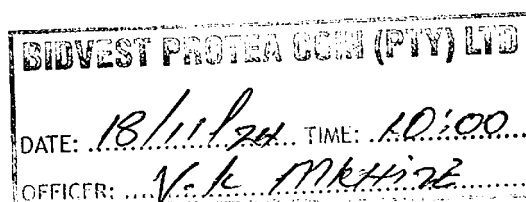
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052



Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

		Start Time: 08:12	Finish Time: 08:30	South Africa
Destination: MAKRO MIDRAND		Invoice No: 1055135806		
Horse Reg: 5BK 134 FS	Trailer 1: 5BS 382 FS	Trailer 2: 5BS 381 FS		

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date			Case Time
1	Gordons	789359	600239892704011918	14	11	24	L431815001		N	A	00:04
2	"	"	919	14	11	24	L4 11		N	A	00:04
3	"	"	975	14	11	24	L4 11		N	A	01:43
4	"	"	979	14	11	24	L4 11		N	A	01:43
5	"	"	976	14	11	24	L4 11		N	A	01:43
6	"	"	973	14	11	24	L4 11		N	A	01:43
7	"	"	977	14	11	24	L4 11		N	A	01:43
8	"	"	920	14	11	24	L4 11		N	A	00:04
9	"	"	981	14	11	24	L4 11		N	A	01:43
10	"	"	921	14	11	24	L4 11		N	A	00:04
11	"	"	978	14	11	24	L4 11		N	A	01:43
12	"	"	982	14	11	24	L4 11		N	A	01:43
13	"	"	974	14	11	24	L4 11		N	A	01:43
14	"	"	902	13	11	24	L4 11		N	A	22:29
15	"	"	926	14	11	24	L4 11		N	A	00:04
16	"	"	897	13	11	24	L4 11		N	A	22:29
17	"	"	922	14	11	24	L4 11		N	A	00:04
18	"	"	901	13	11	24	L4 11		N	A	22:29
19	"	"	927	14	11	24	L4 11		N	A	00:04
20	"	"	923	14	11	24	L4 11		N	A	00:04
21	"	"	898	13	11	24	L4 11		N	A	22:29
22	"	"	895	13	11	24	L4 11		N	A	22:29
23	"	"	980	14	11	24	L4 11		N	A	01:43
24	"	"	904	13	11	24	L4 11		N	A	22:29
25	"	"	924	14	11	24	L4 11		N	A	00:04
26	"	"	899	13	11	24	L4 11		N	A	22:29
27	"	"	896	13	11	24	L4 11		N	A	22:29
28	"	"	903	13	11	24	L4 11		N	A	22:29
29	"	"	925	14	11	24	L4 11		N	A	00:04
30	"	"	900	13	11	24	L4 11		N	A	22:29
31						24	L4				
32	Gordons	789359	600239892704010947	10	11	24	L431315002		N	A	06:36
33						24	L4				
34						24	L4				
35						24	L4				
36						24	L4				

Security Name: Sibongweni

Transporter: L R