

MAD0002

WASSMART LOGISTICS SERVICES

23/11/24 19:40 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CRR INNOVATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: MS170866

RIVERSANDS

RECEIPT NUMBER: 00018939

DELIVERY NOTE #: 9746198181

DELIVERY DATE: 23/11/24

VENDOR: M00205 DIANEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	PACK	*****NUMBER OF PACKS RECEIVED*****	**RECV VARIANCE**						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECYD	REJECTED	TO ORD	TO ADV
001	M0123476	0500028939327	GORDON'S & TONIC 440ML CAN	24	2700	2700	2700	0	0+	0+
RECEIPT TOTALS			ITEMS: 1	2700	2700	2700	0	0+	0+	0+

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
02	LARGE PALLET 2.2Mx1M	0	0
03	GLS PALLET BED	0	0
04	BOLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	MO WIRE (HANDBALL)	0	0
08	HIFER CAGE	0	0
09	CHIEF PALLET	0	0

MAD0002

KASSAMAT LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

23/11/24 19:40 2

COPY 2

PAC: 02 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: Cnr INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5370868

RIVERSANDS

RECEIPT NUMBER#: 00018999

DELIVERY NOTE #: 9746198181

DELIVERY DATE: 23/11/24

VENDOR: M00205 DIAGED SOUTH AFRICA (PTY) LTD

COMMENTS

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

RECEIVING CLERK:
NAME (PRINT)

SIGNATURE

Lindo 23/11/24

Christopher

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

TAX INVOICE

REPRINT

N03310868

Copy Tax Invoice
DIAGEO

Page 1/1

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

Invoice Number

SAP Order

Account Number

GRV Required

Invoice Date

PO Number

Plant / Bay

Order Type

Delivery Address

MASTROTS (PTY) LTD 1 A MARCO SA,
4th Floor SA - DC 4801,
CONCRETE ROADS AND INFRASTRUCTURE DRIVE, 2185, MIDRAND
2185 MIDRAND

Delivery Date

Payment Terms

Bank:

MASTROTS (PTY) LTD 1 A MARCO SA,
4th Floor SA - DC 4801,
CONCRETE ROADS AND INFRASTRUCTURE DRIVE, 2185, MIDRAND
2185 MIDRAND

23.11.2024

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0700025094 / 352065

QTY 1.0000000000000000

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

793544	Sord Pa Dryblow 440a) CAG 08304	630	CAG	430.23		276,982.26	41,412.33	317,494.53
793544	Sord Pa Dryblow 440a) CAG 08304	1,737	CAG	430.23		751,198.06	114,179.71	875,377.77
793544	Sord Pa Dryblow 440a) CAG 08304	63	CAG	430.23		27,668.22	4,161.23	31,749.45
793544	Sord Pa Dryblow 440a) CAG 08304	270	CAG	430.23		118,370.54	17,749.14	136,069.68
793544	Sord Pa Dryblow 440a) CAG 08304	2,770.000	CAG	007 OF STOCK				

LINDO

111 578 GP

062 950 2064

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Name

Signature

Date

Name

Name

Signature

Date

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

1,103,205.42

15%

177,481.41

1,380,686.83

0.00

ZAR

Notes:
Approved: 11/23/2024 12:35 PM

Printing this document is a legal requirement

SUMTAS BULK

driven by service excellence

VAT No: 4310273414 | CK No: 2016/116691/07

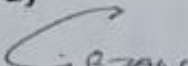
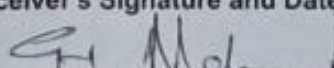


TEL: 031 492 3381
TRACKING: 073 182 1677
EMAIL: sumith@sumtas.com
updates@sumtas.com

VEENA: 082 771 2819
AMITH: 083 451 9791
SUMITH: 082 578 2349
TASHIL: 079 082 1374

DEPOT:
50 PRINCE UMHLANGANE RD
RIVERHORSE VALLEY
DURBAN

DATE: 21/11/24		DEL. NOTE: N° 57170	
DRIVER NAME: Ludo			
TRUCK REG. 111 STB 4P			
TRAILER REG. EJK 321 / 322 4P			
COLLECTION NO.			
COLLECT FROM:		DELIVER TO:	
Highgate Runners CPT Blackheath		mace mart Riversands mickeloni	
SEAL NO.			
QTY	ITEM / GOODS		
30x	Pallets wine		
SEALS CHECKED		YES / NO	COMMENTS
SHORTAGES		DAMAGES	RETURNS
REASON OF SHORTAGES / DAMAGES / RETURNS			
CHECKED BY			
SIGN			
PALLET		CHEP	BROWN
LOADED	DELIVERED	RETURNED	DAMAGED
PALLET CONTROL NOTE		Y	X
TRANSFER HIRE ADVICE NOTE		Y	X
CHEP RECEIPT NOTE		Y	X
TAX INVOICE		Y	X
SECURITY EXIT NOTE		Y	X
GRV / MANIFEST		Y	X
GOODS RECEIVED BY		DATE: 23.11.24	
SIGN		TIME:	

From: CHEP Global ID: 2700048487 Address: Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)000000000		References: Reference: 9746198181 Other Reference: DIASA		Dates: Shipment Date: 21/11/2024 Effective Date: 21/11/2024 Capture Date: 21/11/2024	
Transporter: Own Transport			Vehicle Reg No: 111STBGP		
Shipped To: CHEP Global ID: 2700002837 Address: Massmart Logistics Riversands Incubation Drive, Riversands Blvd Incubation Drive, Riversands Blvd JOHANNESBURG 2021 SOUTH AFRICA Tel: +270102711877 Fax: +270119760015 (0)00 000 0000		Notes(Hand Written): Created by: Smith Quintin :- pp-smithq quintin@irsa.co.za			
Equipment					Quantity
1-B1210A-1200x1000 Block Pallet					30
Total					30
Shipper's Signature		Received By 		Driver Name Londo	
Date Received 23/11/24		Receiver's Signature and Date 		Driver's Signature 	