

21/11

Liquor Runners

 SUMTAS BULK driven by service excellence VAT No: 4310273414 I.C.K.No: 2016/116691/07			
TEL: 031 492 3381	VEENA: 082 771 2819	DEPOT:	
TRACKING: 073 182 1677	AMITH: 083 451 9791	50 PRINCE UMHLANGANE RD	
EMAIL: sumith@sumtas.com	SUMITH: 082 578 2349	RIVERHORSE VALLEY	
updates@sumtas.com	TASHIL: 079 082 1374	DURBAN	
DATE: 21/11/2024	DEL. NOTE: N° 61861		
DRIVER NAME: TSHEPO MAKHUBELA			
TRUCK REG. 156 STB GP			
TRAILER REG. 168 & 167 STB GP			
COLLECTION NO.			
COLLECT FROM:		DELIVER TO :	
Liquor Runners CPT		massmart River sands m. dranel	
SEAL NO.			
QTY	ITEM / GOODS		
Box	Pallets		
SEALS CHECKED	YES / NO	COMMENTS	
SHORTAGES	DAMAGES	RETURNS	
REASON OF SHORTAGES / DAMAGES / RETURNS			
CHECKED BY			
SIGN			
PALLETS	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:		

MAD0002

MASSMART LOGISTICS SERVICES

23/11/24 16:55

1

23/11/24 16:55

COPY 2

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

RIVERSANDS

PURCHASE ORDER #: M5370867

DELIVERY NOTE #: 9746198182

DELIVERY DATE: 23/11/24

RECEIPT NUMBER#: 000138996

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS									
ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==				
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
001	M0123476	05000289938327	GORDON'S & TONIC 440ML CAN	24	2700	2700	2700	0	0+
RECEIPT TOTALS				ITEMS: 1	2700	2700	2700	0	0+

EQUIPMENT DELIVERED:									
EQT	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 (HANDEBALL)	0	0						
08	HYPER CAGE	0	0						
09	CHEP PALLET	0	0						

WAD0002

MASSMART LOGISTICS SERVICES

23/11/24 16:55

2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5370867

RIVERSANDS

RECEIPT NUMBER#: 000138996

DELIVERY NOTE #: 9746198182

DELIVERY DATE: 23/11/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

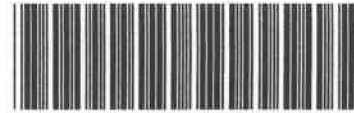
SIGNATURE

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



A Brambles Company

Transfer OUT



4244575806

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: 9746198182 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: 156STBGP		
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@lrsa.co.za		
Equipment				Quantity	
1-B1210A-1200x1000 Block Pallet				30	
Total				30	
Shipper's Signature		Received By <i>Mase</i>		Driver Name Christopher	
Date Received		Receiver's Signature and Date <i>[Signature]</i> 23/11/24		Driver's Signature <i>[Signature]</i>	

TAX INVOICE

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

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

Invoice Address

Delivery Address

Payment Terms

Bank:

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079054 / 350005

MASSTORES (PTY) LTD T A MAKRO SA,
t/a Makro SA - DC M900,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

MASSTORES (PTY) LTD T A MAKRO SA
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND

Product Description

LQTY UOM 15870

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

793544

Gord Pm Dry&Ton 440ml CAN 06X04

63

CAS

438.23

793544

Gord Pm Dry&Ton 440ml CAN 06X04

2,637

CAS

438.23

27,608.22
1,155,601.204,141.23
173,340.1831,749.45
1,328,941.38

793544

Gord Pm Dry&Ton 440ml CAN 06X04

2,700.000

CAS

OUT OF STOCK

T SHEPO MAKHUBELA
156 STB GP
076 3467023

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Appointment: 11/23/2024 12:30 PM

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

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

1,183,209.42

15.2

177,481.41

1,360,690.83

0.00

ZAR

Signing this document is a legal requirement