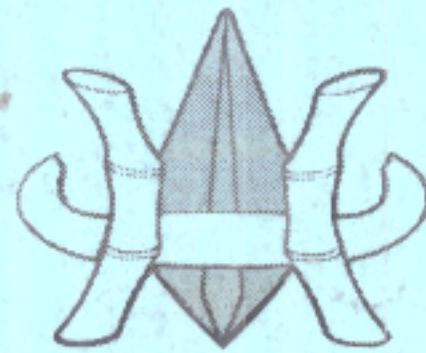




15819

DELIVERY NOTE

27 Alhambra Drive
Cordoba Gardens
Verulam
4340
email: sugarfieldslogistics@gmail.com

VAT No. 4380271587

Tel : 032 541 6347
Cell : 083 788 4226

FLEET NOS:

4

NUMBER

DATE _____

23/11/24

VEHICLE REG. NO.

CZ 7046

SENDER	RECEIVER
Liquor Runners Cape Town	MASSMART Riversund
Antfield rd & Range rd	1 INCUBATION drive
Blackheath Cape Town	Midrand

N.B, STANDING TIME @ THE RATE OF R750 PER HOUR IN EXCESS OF 3 HOURS WILL BE CHARGED.

LOADING		OFFLOADING	LOAD DETAILS	
07 H 15	TIME ARRIVED	07 H 45	LOAD NO.	P.O. NO. 4509930857
12 H 30	TIME COMPLETED	17 H 00	SENDERS DELIVERY NOTE NO.	9746188153
5 H 15	HOURS TAKEN	9 H 15	ORDER NO.	SAP order 118244380

SEAL
NOS

N.B. IN ACCORDANCE WITH THE NATIONAL ROAD TRAFFIC ACT, 1996 (ACT NO. 93 OF 1996) AND SUBSEQUENT AMENDMENTS THIS VEHICLE MAY NOT CARRY A LOAD HEAVIER THAN 34 000KG / 28 000KG. THE TRANSPORTER / AGENT WILL NOT BE RESPONSIBLE FOR FINES THROUGH OVER LOADING AND / OR SHORTAGES OCCURRING AS A RESULT THEREOF. SUCH FINES / SHORTAGES SHALL BE THE RESPONSIBILITY OF THE CONSIGNOR.

SENDER		RECEIVER	
PALLET SLIP DETAILS			
PALLET EXCHANGE NOTE ☐	TRANSFER HIRE NOTE ☐	NO. OF PALLETS RECEIVED	
PEN NO.	THAN NO.	NO. OF PALLETS GIVEN TO DRIVER	/ ZERO ☐
QUANTITY:	QUANTITY:	REASON FOR NOT RETURNING PALLETS	
DE HIRE A/C NO.:		HAS DRIVER BROUGHT ANY GKN	
PALLETS PRIOR TO LOADING, ☐ YES ☐ NO		QTY RECEIVED.....	
I ACKNOWLEDGE THAT I HAVE READ AND ACCEPTED ALL TERMS AND CONDITIONS OF THIS CONTRACT			
TRUCKED SEALED	☒ YES ☐ NO	ALL SEALS RECEIVED: ☐ INTACT ☐ BROKEN	
TRUCKED CABLE SEALED	☐ YES ☐ NO	DAMAGES: ☐ YES ☐ NO	
IS LOAD SECURED PROPERLY	☐ YES ☐ NO	If yes, specify reason.....	
23 / 11 / 2024 DATE		23 / 11 / 2024 DATE	
SIGNATURE OF SENDER PRINT FULL NAME CLEARLY		SIGNATURE OF RECEIVER PRINT FULL NAME CLEARLY	

SIGNATURE OF DRIVER		PRINT / TYPE NAME OF DRIVER		DATE		TIME	
No. of PALLETS	No. of PACKAGES	DESCRIPTION OF CONTENTS / CONTAINER NOS.				GROSS MASS / KILOS	
		PACKAGING PALLETS					
		← TOTAL QUANTITY CHECKED UNCHECKED DRIVER'S SIGNATURE:					
		SUGAR FIELDS SUPERVISOR'S SIGNATURE:					

1. WHITE & BLUE ORIGINAL COPY - SUGAR FIELDS LOGISTICS OFFICE COPY
2. BLUE - SUGAR FIELDS LOGISTICS DUPLICATE COPY

3. YELLOW - RECEIVERS COPY
4. GREEN - SENDERS COPY

PSALMS 35:27 LET THE LORD BE MAGNIFIED WHICH
HATH PLEASURE IN THE PROSPERITY OF HIS SERVANT

CHEP

A Brambles Company

Transfer OUT**4244574665**

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: 9746198153 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: CZ7046		
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 		Driver Name Leonard	
Date Received 23/11/24		Receiver's Signature and Date 23.11.24		Driver's Signature 	

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

23/11/24 17:09 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5370893

RECEIPT NUMBER#: 000138997

DELIVERY NOTE #: 9746198153

ROAD
RIVERSANDS

DELIVERY DATE: 23/11/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED	ADVISED RECV REJECTED TO ORD TO ADV
001	M0122585	05000289938334	GORDON'S PINK & TONIC 440ML 24	2700	2700 2700 0 0+ 0+

RECEIPT TOTALS	ITEMS: 1	2700	2700	2700	0	0+	0+
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EQUIPMENT DELIVERED:

EQT TYPE	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
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5370893

RECEIPT NUMBER#: 000138997

DELIVERY NOTE #: 9746198153

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

Leonard

[Signature]

23/11/24

Chuen

[Signature]

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



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

Invoice Number 0746198153	SAP Order 118264880	Sap Order Date 06.11.2024	Account Number 211200	GRV Required YES
Invoice Date 21.11.2024	PO Number 4509930857	Delivery Date 23.11.2024	Plant / Bay CNS	Order type Duty Paid
Invoice Address WASSTORES (PTY) LTD T A MAKRO SA, t/a Makro SA - DC #900, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND 2100 MIDRAND		Delivery Address WASSTORES (PTY) LTD T A MAKRO SA ERF 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2100 MIDRAND		
		Payment Terms Bank : 30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350065		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793528	Gord Pm Pk&Toni 440ml CAN 06X04	1,458	CAS	438.23			643,315.35	96,497.30	739,812.65
793528	Gord Pm Pk&Toni 440ml CAN 06X04	1,232	CAS	438.23			539,894.08	80,984.11	620,878.19
793528	Gord Pm Pk&Toni 440ml CAN 06X04	2,700.000	CAS	OUT OF STOCK					

Leonard
060 357 6021
CZ 7046

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes: Appointment: 11/23/2024 12.30 PM	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,183,209.43
Vat Rate	15 %
Tax Amount Rand	177,481.41
Total Due ESD	1,360,690.84
Currency	