

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

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

1055167734

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Order Notes	Receipt From	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
Order 1001	Diageo	John Smith	[Signature]	2023/10/25	1000.00	15%	150.00	1150.00	1150.00	Rand
Order 1002	Diageo	Jane Doe	[Signature]	2023/10/26	2000.00	15%	300.00	2300.00	2300.00	Rand
Order 1003	Diageo	Mike Johnson	[Signature]	2023/10/27	3000.00	15%	450.00	3450.00	3450.00	Rand
Order 1004	Diageo	Sarah Lee	[Signature]	2023/10/28	4000.00	15%	600.00	4600.00	4600.00	Rand
Order 1005	Diageo	David Brown	[Signature]	2023/10/29	5000.00	15%	750.00	5750.00	5750.00	Rand

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

MAD0002

MASSMART LOGISTICS SERVICES

26/11/24 15:30 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5387303

RIVERSANDS

RECEIPT NUMBER#: 000139315

DELIVERY NOTE #: 9746198244

DELIVERY DATE: 26/11/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

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

001	M0068966	06001398901102	SMIRNOFF 1818 VODKA 750ML	12	2160	2160	2160	0	0+	0+
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RECEIPT TOTALS											
				ITEMS:	1	2160	2160	2160	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	ROLLTRAINER 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

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

26/11/24 15:30 2
COPY 2

FAC: 09 RIVERSANDS DC

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DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5387303

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VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Thabang

[Signature]

26/11/24

Ushane

[Signature]

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



A Brambles Company

TRANSFER HIRE ADVICE NOTE

424 0737128

Sending Location Account Number

27000048255

Sending Location Name

LR CLAIWOOD

Sending Location Details:

Pocket 2A
CLAIWOOD

Receiving Location Account Number

2700002837

Receiving Location Name

MAXRO MCKRA21

Receiving Location Details:

Corner of Rose & Tinsbury
2191 MCKRA1

Reference Number 1

9746198244

Reference Number 2

Reference Number 3

Reference Description

Reference Description

Reference Description

Effective Transfer Date:

23 11 2024

Registration Number / Truck Number

JBK 283 FS

Driver's Name:

SIPHO

Receipt Date:

26 11 2024

Checked By Name:

MOSE

Checked Signature:

[Signature]

CHEP Help line: Toll free - 0800 330 334

Mail: za_info@chep.com

Equipment Code

Quantity

036

Equipment Description

Equipment Code

Quantity

Equipment Description

LIQUOR RUNNERS

Durban

T/O - 14:36

Start time :- 10:50

Finish time :- 11:15

GOODS RECEIPT / ISSUE

Nº 53016

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Sipho

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LR Transport	
LOAD SHEET No:		VEHICLE REG No: <u>DBK 283 FS</u>	
CUSTOMER	<u>Malco</u>		
DATE RECEIVED		<u>23/11/14</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Smirnoff 750ml</u>	<u>2160</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10) <u>Maclean</u>					
11) <u>Malingana</u>					
12) <u>0631830852</u>					
13) <u>9104205937000</u>					
14) <u>DBK 283 FS</u>					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sipho</u>	DRIVER: <u>Sipho</u>
TIME COMPLETED: <u>11:15</u>	PAGE: <u>1</u> PAGE: <u>1</u>