

Copy Tax Invoice



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

1055230816

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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<p>Handwritten notes in the main table area, including "5/18" and "1055230816".</p>								
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Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

# LIQUOR RUNNERS

16:47  
17:13

Durban MIDDLE 10/11

**GOODS RECEIPT / ISSUE**

Nº 51875

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LIQUOR RUNNERS</u>	
LOAD SHEET No:	<u>40502</u>	VEHICLE REG No:	<u>HZP 76SFS</u>
CUSTOMER	<u>MAKRO JHB</u>	DATE RECEIVED	<u>06-12-24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 1818 RAS / PASSION					1055230316
2) FRUIT 12x750ml	144				
3)					
4)					
5) Smirnoff 1818 PINEAPPLE	150				
6) RASBERRY LEMON 12x					
7) 750ml					
8)					
9) Singleton 15yr 6x	17				
10) 750ml					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 7p#1				
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>INNOCENT</u>	DRIVER: <u>Zundler</u>
TIME COMPLETED: <u>16:25/16:27</u>	PAGE: <u>1</u> PAGE: <u>1</u>

\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5393023

RECEIPT NUMBER#: 000141381

DELIVERY NOTE #: 9746199300

DELIVERY DATE: 10/12/24

VENDOR: M10345 DBN-PROUDLY PRODUCE PTY LTD

RIVERSANDS

## COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RCVD VARIANCE==
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED ADVISED RCVD REJECTED	TO ORD TO ADV
005	M0078857	05410316963831	SMIRNOFF PINEAPPLE CRANBERRY 12	150 150 150 0	0+ 0+
004	M0078858	05410316963855	SMIRNOFF RASPBERRY PASSION F 12	144 144 144 0	0+ 0+
006	M0085857	05000281050508	THE SINGLETON 15YO SINGLE MA 6	17 17 17 0	0+ 0+

## RECEIPT TOTALS

ITEMS: 3 311 311 311 0 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	ROLLTAIRNER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0

MAD0002

MASSMART LOGISTICS SERVICES

10/12/24 22:58 2

\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD  
RIVERSANDS

PURCHASE ORDER #: M5393023

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DELIVERY DATE: 10/12/24

VENDOR: M10345 DBN-PROUDLY PRODUCE PTY LTD

COMMENTS

08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Muz1

ibaid

pic

THIS GRN ( 2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE