

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfa
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 :

1055244516

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

Sales Order Notes

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

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

TRANSFER HIRE ADVICE NOTE 424 0737317

Sending Location Account Number:

2700048255

Sending Location Name:

CLAIRWOOD

Sending Location Details:

POCKET 31A CLAIRWOOD LOGISTICS
CNR BASIL FEBRUARY AND M4
CLAIRWOOD DUBLIN.

Receiving Location Account Number:

2700002837

Receiving Location Name:

MAKRO DC MIDLAND

Receiving Location Details:

ERF 4892/3
CNR OF ROSE & INCUBATION DRIVE.

Reference Number 1:

9746199446

Reference Number 2:

9746199448

Reference Number 3:

9746199452

Reference Description:

Reference Description:

Reference Description:

Equipment Code

001

Quantity

051

Equipment Description:

4 way Entry

Equipment Code

Quantity

Equipment Description:

Effective Transfer Date:

10/12/2024

Registration Number / Truck Number

HJH 503 FS

Driver's Name:

CLIVE MAGULA

Return Date:

12/12/2024

Checked By Name:

Clive

Checked Signature:

[Signature]

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

ID: 8707146107083.
CELL: 0731208710

STARTING: 16:15
FINISH: 16:33

LIQUOR RUNNERS

Durban CAGE 3

GOODS RECEIPT / ISSUE

Nº 52615

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

DRIVER NAME CLIVE MAGULA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>41559 / 41558 / 41557</u>	VEHICLE REG No:	<u>14YH 503 FS</u>
CUSTOMER	<u>MACRO JHB</u>	DATE RECEIVED	<u>10/12/2024</u>

51
91EP

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J/W GOLD RSV 6X750ml	256	3P+16CS			1055244520
2) J/W RED 12X750ml	109	1P+45CS			
3) J/W Black 12X750ml ⁶⁷³	673	10P+33CS			
4) BELL'S XTRA SPL 24X375ml	92	1P+32CS			
5) J/W GREEN 15X6X750ml	80	73+13CS			
6) TANQ. GIN 12X750ml	712	14P+50CS			
7) TALKER 10X6X750ml	5				
8) TANQ. BR 12X750ml	10				
9) J/W RED 24X200ml	20				
10) DIMPLE 15X12X750ml	1				
11) CROC Vodka 12X750ml	27				
12) J/W Black 12X1000ml	64	1P+8CS			
13) J/W Black 12X24X200ml	5				
14) CROC MANGO 12X750ml	1				
15) Black WHITE 12X750ml	85	1P+10CS			
16) SHIRAZ 18X18 12X1L	13				1055244518
17)					
18) J/W BLONDE 12X750ml	54				1055244816
19)					
20)					
PALET CONTROL: GKN BLUE 5P #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SPHA</u>	DRIVER: <u>Clive</u>
TIME COMPLETED: <u>14:27/14:35</u>	PAGE: <u>01</u> PAGE: <u>01</u>

* SUPPLIER GOODS RECEIVED NOTE *

12/12/24 21:46 1
COPY 2

1081

FAC: 09 RIVERSANDS, DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: MS392788

RECEIPT NUMBER: 000141655

DELIVERY NOTE #: 9746199448

DELIVERY DATE: 12/12/24

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	M0114427	05000267190587	JOHNNIE WALKER BLONDE 750ML	12	54 54 54 0 0+ 0+
RECEIPT TOTALS			ITEMS: 1	54 54 54 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	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

FAC: 09 RIVERSANDS DC
WAREHOUSE: 01 RIVERSANDS
PURCHASE ORDER #: M5392788
RECEIPT NUMBER#: 000141655
VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD
DELIVERY NOTE #: 9746199446
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS
DELIVERY DATE: 12/12/24

COMMENTS

ACCEPTED BY:		SUPPLIER/SUPPLIER'S AGENT		RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE	DATE		NAME (PRINT)	SIGNATURE
				Zanele	PP

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