

MAD0002  
A. J. Sales Company

# TRANSFER HIRE ADVICE NOTE 424 0736586

Sending Location Account Number:

27000048255

Sending Location Name:

LR Carrollwood.

Sending Location Details:

POCKET 3A Carrollwood  
Logistics on Basil  
February 4 Carrollwood

Receiving Location Account Number:

27100002837

Receiving Location Name:

Maxro Midrand.

Receiving Location Details:

ERF 4872 & 4813 car of  
RSC and incorporation Disc  
2191, Midrand.

Reference Number 1:

9746200836

Reference Number 2:

1055347104

Reference Number 3:

Reference Description

Reference Description

Reference Description

Equipment Code

001

Quantity:

031

Equipment Description:

4 Way Entry.

Equipment Code

JBB899FS  
069230716

Quantity:

Equipment Description:

Effective Transfer Date:

01012025

Registration Number / Truck Number

JBB899FS

Driver's Name:

Lelethu Bhabha

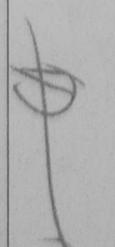
Receipt Date:

08012025

Checked By Name:

Donald

Checked Signature:



CHEP Help line: Toll free - 0800 330 334  
Mail: za\_info@chep.com

MADD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

08/01/25 12:26 1  
COPY 2

15623

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5400925

RECEIPT NUMBER#: 000144340

DELIVERY NOTE #: 9746200836

DELIVERY DATE: 08/01/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	ORDERED SIZE	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==
001	M0085866	05000289937832	GORDONS LONDON DRY GIN 750ML	12	2015	2015	2015	2015	0	0+	0+
RECEIPT TOTALS				ITEMS:	1	2015	2015	2015	0	0+	0+

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	TYPE	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



15623

# TAX INVOICE

**Invoice Number**  
9746200836

**SAP Order**  
118466232

**Sap Ord**  
02.01.2

**Invoice Date**  
03.07.2025

**PO Number**  
4310111501

**Delivery**  
08.01.

**Invoice Address** MASSTORES (PTY) LTD T A MAKRO SA,  
Makro SA - DC M900,  
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

**Delivery**  
MASSTORES (PTY) LTD  
EFF 4892 AND  
CORNER OF RO  
2191, MIDRAND

**Product Description**

15623

Hand Codes

Copy Tax Invoice

**DIAGEO**

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

Invoice Number 574520035	SAP Order 118466232
Invoice Date	PO Number

Sap Order Date 02.01.2025	Account Number 11290
Delivery Date 04/11/2024	Plant / Bay 0111111111

Delivery Address 4892 AND 4893 ROSE AND INCUBATION DRIVE 1, MIDRAND	Payment Terms 30 days from statement Bank: 1BANK N A SOUTH AFRICA SANCTON 0200079094 / 3500035 Customer VAT Number: 430019155
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GRV Required 5	Order type REGULAR
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1055347104

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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89358 Gardens Dry 6th 75cl	12201		2,015	CAS	1,825,30	-177,320,00	3,560,658,09	525,098,71	4,025,756,80
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seal: 0083781 - 0083790

JBB899FS  
0692310716  
Kekethu

Sales Order Notes

Printed: 1/8/2025 6:36 AM

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	525,098.71
Vat Rate	15 %
Tax Amount Rand	78,764.80
Total Due	603,863.51
ESD	0.00
Currency	ZAR



