

DIAGNO

Copy Tax Invoice

15774

TAX INVOICE

MS400516

Invoice Number 9746201050	SAP Order 118466529	Sap Order Date 02.01.2025	Account Number 211230	GRV YES
Invoice Date 02.01.2025	PO Number 0010110045	Delivery Date 13.01.2025	Plant / Bay 001 / 000000	Order Duty
Invoice Address MASTROES (PTY) LTD T A MAKRO SA, 2191, MIDRAND CORNER OF ROSE AND INCUBATION DRIVE,		Delivery Address A MAKRO SA 2191, MIDRAND CORNER OF ROSE AND INCUBATION DRIVE		Payment Terms Bank : 211BANK N A Customer VAT

Product	Description	QTY	UOM	List Price	Customer Discount
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777893 JH Black 75ct 12Y 12X01 644 CAS 4,604.83

Group Supply Chain

Keep it full. Keep it moving.

DELIVERY DISCREPANCY ADVICE

Mashtara (PTY) LTD T/A Mashtara Logistics
Reg. No. 1981/000005/07, VAT No. 430018138
Mashtara House, 18 Pindar Drive, Sandhurst
Ext 6, Sandhurst 2157



DATE: 13/01/25		DOCUMENT NO. 1104191	
STORE NAME: Riversands DC		STORE NO. m706	
TELEPHONE: 011 553 5850		EMAIL: N/A	
SUPPLIER NAME: Page 0 SA		SUPPLIER ADDRESS: Masina Crescent Midrand	
SUPPLIER NO.: M00205		SUPPLIER EMAIL: N/A	
ORDER NO. 5400816		PROOF OF DELIVERY NO.:	
COURIER NAME: L/R		WAYBILL NO.:	
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:	
COMMENTS: Short on delivery			
CCV NO.	GIN NO.	QTY INVOICED	QTY RECEIVED
BARCODE		VARIANCE	
5000267024097		643	
3 dmnrk bally		644	

Distribution Manager: 

Colour Xpressions 12/23

RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

CHASE ORDER #: M5400816

RECEIPT NUMBER#: 000144851

DELIVERY NOTE #: 9746201058

DELIVERY DATE: 13/01/25

VENDOR: M00205 DIABEO SOUTH AFRICA (PTY) LTD

COMMENTS

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

001	M0068924	05000267024097	JOHNNIE WALKER BLACK LABEL W 12	644	644	643	0	1-	1-
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RECEIPT TOTALS										
				ITEMS:	1	644	644	643	0	1- 1-

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	QTY DELIVERED	QTY RETURNED
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLITAINER 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

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

13/01/25 17:03 2
COPY 2

J9 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

RIVERSANDS

PURCHASE ORDER #: M5400816

RECEIPT NUMBER#: 000144857

DELIVERY NOTE #: 9746201058

DELIVERY DATE: 13/01/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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

Delign +

es Company

TRANSFER HIRE ADVICE NOTE 424 0736752

Sending Location Account Number:

2 7 0 0 0 4 8 2 5 5

Sending Location Name:

CLAIRWOOD

Sending Location Details:

POCKET 3A CHAIRWOOD LOGISTICS
CNR BASIL FEBRUARY AND MY
CHAIRWOOD DURBAN.

Effective Transfer Date:

1 0 0 1 2 0 2 5

Registration Number / Truck Number

JBB 861 FS

Driver's Name:

DANIEL BALOY

Receiving Location Account Number:

2 7 0 0 0 0 2 8 3 7

Receiving Location Name:

MAKRO DC MIDRAND

Receiving Location Details:

ERF 4892/3
CNR OF ROSE AND INCUBATION DRIVE
MIDRAND 2191

Receipt Date:

1 3 0 1 2 0 2 5

Checked By Name:

[Signature]

Checked Signature:

[Signature]

Reference Number 1:

9 7 4 6 2 0 1 0 5 6

Reference Description

9

Reference Number 2:

Reference Description

Reference Number 3:

Reference Description

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

Equipment Code

Quantity:

Equipment Description:

001

0 2 9

4 way ENTRY

Equipment Code

Quantity:

Equipment Description:

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com