

Sales Order Notes		Receipt From Diageo Name _____ Signature _____ Date _____		Receipt From Customer Name _____ Signature _____ Date _____	
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY					
Product Description QTY UOM List Price Customer Discount Promotional Discount Amount excl Vat Vat Amount incl Vat					
Invoice Address 2191, MIDRAND CORNER OF ROSE AND INCUBATION DRIVE ENT 4832 AND 4833 LTD TO T A MARKO SA		Delivery Address 2191, MIDRAND CORNER OF ROSE AND INCUBATION DRIVE ENT 4832 AND 4833 LTD TO T A MARKO SA		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 020073504 / 350035 Customer VAT Number: 4300119155	
Invoice Number 116545627		Sap Order Date 28.01.2025		Account Number 211290	
Invoice Date 28.01.2025		Delivery Date 28.01.2025		Plant / Bay 049	
PO Number 4310-58578		Order type only paid		GRV Required YES	
Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090 Vat Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 600 230					
DIAGEO Copy Tax Invoice					
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TAX INVOICE

MS107449999

09.214

Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Require

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

Invoice Address

Delivery Address

Payment Terms

Product Description

QTY

UOM

List Price

Customer Discount

Pro

Ser Ice Phe 1x 400ml CAN 24X01

2.700

CMS

409.52

Bank :

CITIBANK N A

Customer VAT

TRANSFER HIRE ADVICE NOTE 424 0593870

ables Company

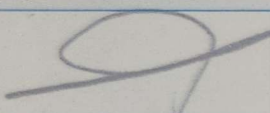
Effective Transfer Date: 29 01 2025

Registration Number / Truck Number: 58K090 FS

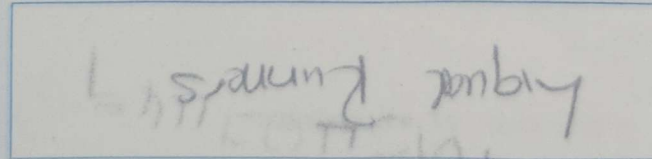
Driver's Name: 106

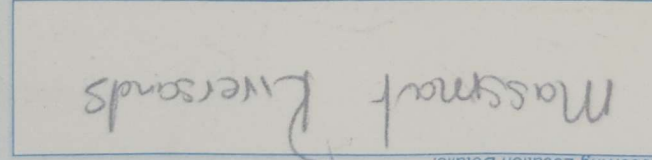
Receipt Date: 31 01 2025

Checked By Name: 106

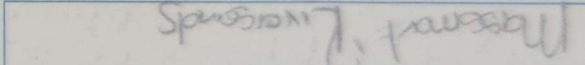
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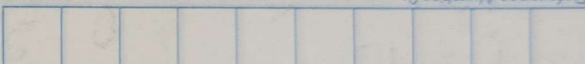
CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

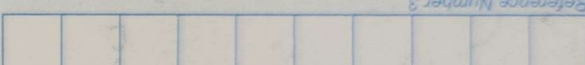
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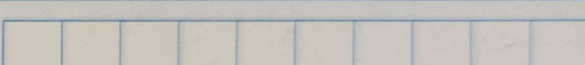
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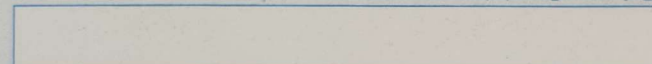
Receiving Location Account Number: 8700008837

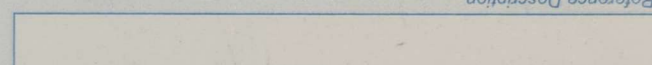
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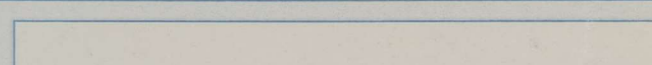
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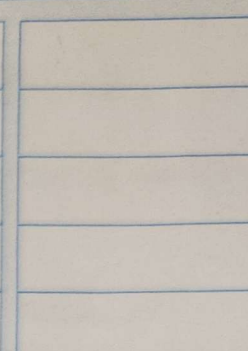
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Reference Number 3: 

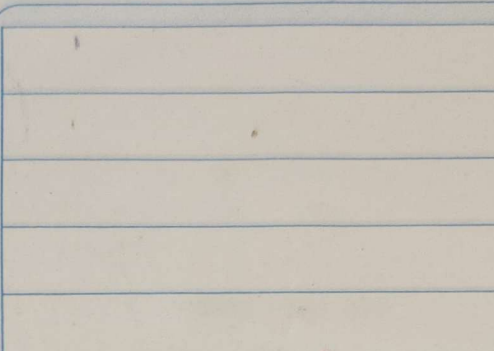
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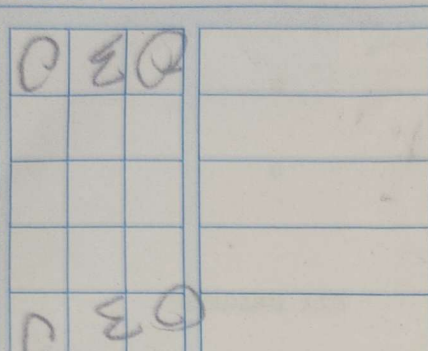
Reference Description: 

Reference Description: 

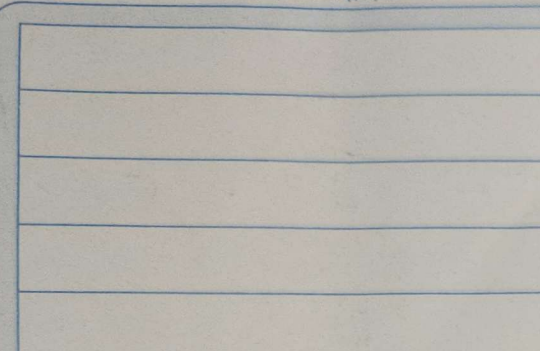
Equipment Code: 

Quantity: 030

Equipment Description: 

Equipment Code: 

Quantity: 030

Equipment Description: 

16550

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COPY 2

MASSWART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

09 RIVERSANDS DC
WAREHOUSE: 01 RIVERSANDS
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS
DELIVERY DATE: 31/01/25
RECEIPT NUMBER: 000147507
DELIVERY NOTE #: 9746201731
VENDOR: M00205 DIABLO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	NUMBER	BARCODE	DESCRIPTION	PACK	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV
001	M0123826	06001398928406		SMIRNOFF STORM PINE TWIST CA 24		2700	2700	2700	2700	2700	0	0+
RECEIPT TOTALS												
				ITEMS: 1		2700	2700	2700	2700	2700	0	0+

EQUIPMENT DELIVERED:
EQ1 DESCRIPTION
QTY DELIVERED
QTY RETURNED

01	LARGE PALLET 2.2MX1M	0	0
02	GLS PALLET RED	0	0
04	BOLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO WHE (HANDBALL)	0	0
08	HYPEE CAGE	0	0
09	CHIEF PALLET	0	0

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COPY 2

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

DELIVERY NOTE #: 9746201731

DELIVERY DATE: 31/01/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

RECEIVING CLERK:

SIGNATURE

DATE _____

NAME (PRINT)

CONVULSIONS

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