

Copy Tax Invoice

DIAGEO

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

Invoice Number

\$74520715

SAP Order

11807433

Invoice Date

23.08.2023

PO Number

53583

Sap Order Date

22.01.2023

Delivery Date

23.08.2023

Account Number

21150

Plant / Bay

GRV Required

Yes

Order type

Standard

Payment Terms

Bank:

1055436311

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

Sparkwater/1h
D60-410-1071
HWC-90-50

ANY RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Account: 1/31/2025 1:00 PM

Receipt From Diegeo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

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

155,448.75
15,544.88
171,000.00
171,000.00
0.00
R

TAX INVOICE

Invoice Number

5746701735

SAP Order

118549556

Invoice Date

25.04.2025

PO Number

4210153583

Invoice Address

WASSSTORES (PTY) LTD T/A WARD SA
C/O WARD SA - D5 4500
CHIEF OF POST AND INCUBATION DRIVE, 2191, MIDRAND



Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0593872

Sending Location Account Number: 2700048487

Sending Location Name: L-g Runers

Sending Location Details: L-g Runers

Receiving Location Account Number: 2700009837

Receiving Location Name: Macs Mat River Sands

Receiving Location Details: Macsmat Riversands

Reference Number 1:

Reference Number 2:

Reference Number 3:

Reference Description:

Reference Description:

Reference Description:

Effective Transfer Date: 29/01/2025

Registration Number / Truck Number: 1H2L803PS

Driver's Name: Phomondia

Receipt Date: 31/01/2025

Checked By Name: Gezem

Checked Signature: G. Madani

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

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	030			30	

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 Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

31/01/25 15:28 1
COPY 2

16542

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5407584

DELIVERY NOTE #: 9746201735

DELIVERY DATE: 31/01/25

RECEIPT NUMBER#: 000147462

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	M0123826	06001398928406	SMIRNOFF STORM PINE TWIST CA 24	2700	2700	2700	0	0	0+	0+
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RECEIPT TOTALS											
				ITEMS:	1	2700	2700	2700	0	0+	0+

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RMD	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

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

31/01/25 15:28

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS

PURCHASE ORDER #: ME407584

RECEIPT NUMBER#: 000147482

DELIVERY NOTE #: 9746201735

DELIVERY DATE: 31/01/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

				<i>H SM/SM</i>	
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THIS GWR (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE