

TAX INVOICE

Invoice Number 9746201881	SAP Order 118558582	Sap Order Date 30.01.2025	Account Number 211298
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Invoice Date 30.01.2025	PO Number 4510183419	Delivery Date 04.02.2025	Plant / Bay 0N1 / 0N111002271
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Invoice Address MAKRO SA - DC M900 CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND	Delivery Address MAKRO SA EIF 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND
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Product	Description	Liquor License: 13070	QTY	UOM	List Price	Custom
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768806	JW Blue		75c1	03X01 VAP F25	333	CMS	8,330.45	
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A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 075

Sending Location Account Number:
2 7 0 0 0 4 8 2 5 5

Sending Location Name:
Clarewood

Sending Location Details:
Pocket 3A Clarewood
logistics CNR Basil feb
Clarewood Durban.

Receiving Location Account Number:
2 7 0 0 0 2 8 3 7

Receiving Location Name:
Mukro JHB

Receiving Location Details:
ERF 4892 & 4893
CNR of Rose & Incaucation
Drive 2191 Midrand.

Reference Number 1:
1 0 5 5 4 4 5 7 1 3

Reference Number 2:
1 0 5 5 4 4 5 7 1 7 ✓

Reference Number 3:
1 0 5 5 4 4 5 7 1 4

Reference Description:
Reference Description:
Reference Description:

Effective Transfer Date:
0 3 0 2 2 0 2 5

Registration Number / Truck Number:
H Z P 7 7 4 5 S

Driver's Name:
Siphumen dice.

Receipt Date:
0 4 0 2 2 0 2 5

Checked By Name:
Grazzi

Checked Signature:
GA Ndlovu

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

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
001	4	4 Way Entry		47	

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

16486

LIQUOR RUNNERS

13=17
13=40

Durban AGE 12 | 13

GOODS RECEIPT / ISSUE

Nº 54099

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

DRIVER NAME SI PHAMANDLA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No: <u>142P774ES</u>

CUSTOMER <u>MARRO JHB</u>	DATE RECEIVED <u>03/02/2025</u>
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1055445714 / 1055445717 / 1055445713 UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J/W BLUE VAP 6x750ml	333	11P+3CS	(333)		
2) CROC VODKA 12x750ml	112	2P			
3) J/W BLONDE 12x750ml	240	3P			
4) CROC VODKA MANGO 12x750	56	1P			
5) TANQ. GTN 12x750ml	480				
6) J/W GREEN 15x6x750ml	80	1P			
7) TANQ. SEVILLA 12x750ml	180				
8) TANQ. BR 12x750ml	55				
9) TANQ. TEN 12x750ml	11				
10) J/W AGE 18/18 6x750ml	7				
11) CROC APPLE 6x750ml	12				
12) SINGLETON 12x6x750ml	140				
13) SINGLETON 15x6x750ml	9				
14) J/W BLUE ICE CHALET	2				
15) DON JULIO BLANCO 6x750ml	91				
16) J/W KING GRV 4x750ml	2				
17) DON JULIO ANEJO 6x750ml	7				
18) DON JULIO 1942 6x750ml	12				
19)					
20)					
PALET CONTROL: GKN BLUE #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>[Signature]</u>
TIME COMPLETED: <u>13:05</u>	PAGE: <u>01</u> PAGE: <u>01</u>

Eagle Stationers 031 3554000

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

04/02/25 17:39 1
COPY 2

16456

9 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5409376

RECEIPT NUMBER#: 000147972

DELIVERY NOTE #: 9746201881

DELIVERY DATE: 04/02/25

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	RECV	REJECTED	TO ORD	TO ADV
001	M0114819	05000267194325	JOHANNIE WALKER BLUE 2 CRYSTA	3	333	333	333	0	0+	0+
RECEIPT TOTALS										
ITEMS: 1 333 333 333 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	ROLLTRAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO WHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

