CHEP
A Brambles Company

# TRANSFER HIRE ADVICE NOTE 424 073~~69~~02

MSH009964

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

**Sending Location Name:** Clairwood

**Sending Location Details:** Pocket 3A. Clairwood CNR Basil Febany & M4 Durban.

**Effective Transfer Date:** 05 02 2025

**Registration Number / Truck Number:** JBB904FS

**Driver's Name:** Okney

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

**Receiving Location Name:** Makro JHB

**Receiving Location Details:** Dc M900, Corner of Rose and Incubation Drive, 2191, Midrand.

**Receipt Date:** 07 01 2025

**Checked By Name:** Donald

**Checked Signature:**

**Reference Number 1:** 1 0 5 5 4 5 8 7 7 6

**Reference Description:**

**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 | - 3 7 | 4 way Entry |
| | | |
| | | |
| | | |
| | | |

| Equipment Code | Quantity: | Equipment Description: |
|---|---|---|
| | | |
| | | |
| | | |
| | | |
| | | |

14:33
15:00

# LIQUOR RUNNERS

**Durban**

**GOODS RECEIPT / ISSUE** № 54456

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

**DRIVER NAME** OKNey MASHABELA

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 1055458 776 | VEHICLE REG No: | JBB904FS |

| | | | |
|---|---|---|---|
| CUSTOMER | MAKRO JHB | DATE RECEIVED | 05-02-25 |

37P

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) SMIRNOFF 1818 VODKA | 360 | | | | |
| 2) 200ml | | | | | |
| 3) SMIRNOFF VODKA | 1875 | | | | |
| 4) 12x75ml | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN BLUE #1 | | | | | |
| OTHER | | | | | |
| **TOTAL** | | | | | PROCESSED |

**NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED**

CHECKED ON RECEIPT BY: NCATHI DRIVER: [signature]

TIME COMPLETED: 14:20 PAGE; 01 PAGE; 01

TAX INVOICE

**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 | SAP Order | Sap Order Date | Account Number | GRV Required |
|---|---|---|---|---|
| [illegible]202103 | 118563654 | 31.01.2025 | 211290 | YES |
| **Invoice Date** | **PO Number** | **Delivery Date** | **Plant / Bay** | **Order type** |
| [illegible].02.2025 | 4510768081 | 07.02.2025 | DW1 /DW11;56132 | Duty Paid |

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

**Delivery Address** MASSTORES (PTY) LTD T A MAKRO SA
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND
Liquor License: 15676

**Payment Terms** COD EFT Pmt due 24hrs aftr Del
**Bank :** CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4300119155

| Product | Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---|---|---|---|---|---|---|---|---|---|
| 787261 | Smirnoff 1818 75cl 12X01 | 1,875 | CAS | 1,697.55 | | -97,500.00 | 3,085,404.94 | 462,810.74 | 3,548,215.68 |
| 787265 | Smirnoff 1818 20cl 48X01 | 360 | CAS | 2,052.76 | | -7,200.00 | 731,794.29 | 109,769.14 | 841,563.43 |

Okney
0/0 456 1451
JPP 904 F5

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

**Sales Order Notes**
Notes:
Appointment: 2/7/2025 12:30 PM

| Receipt From | Name | Signature | Date |
|---|---|---|---|
| Diageo | Okney | [signature] | 05/02/25 |
| Customer | | | |

| | |
|---|---|
| Taxable Value Rand | 3,817,199.23 |
| Vat Rate | 15 % |
| Tax Amount Rand | 572,579.88 |
| Total Due | 4,389,779.11 |
| ESD | 0.00 |
| Currency | ZAR |

Signing this document is a legal requirement

TAX INVOICE

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 | SAP Order | Sap Order Date | Account Number | GRV Required |
|---|---|---|---|---|
| 470202103 | 118563654 | 31.01.2025 | 211290 | YES |
| **Invoice Date** | **PO Number** | **Delivery Date** | **Plant / Bay** | **Order type** |
| [illegible].02.2025 | 4510106681 | 07.02.2025 | DN1 /DN11;5613[illegible] | Duty Paid |

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

**Delivery Address** MASSTORES (PTY) LTD T A MAKRO SA
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND
Liquor License: 15670

**Payment Terms** COD EFT Pmt due 24hrs aftr Del
**Bank** : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4300119155

| Product | Description | | | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 787266 | Smirnoff 1818 | 75cl | 12X01 | 1,875 | CAS | 1,697.55 | | -97,500.00 | 3,085,404.94 | 462,810.74 | 3,548,215.68 |
| 787269 | Smirnoff 1818 | 20cl | 48X01 | 360 | CAS | 2,052.76 | | -7,200.00 | 731,794.29 | 109,769.14 | 841,563.43 |

Okney 072 456 1471
JBB 904 FS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

**Sales Order Notes**
Notes:
Appointment: 2/7/2025 12:30 PM

| Receipt From Diageo | Name | Signature | Date |
|---|---|---|---|
| | Okuey | [signature] | 05/02/25 |
| **Receipt From Customer** | **Name** | **Signature** | **Date** |
| | | | |

| | |
|---|---|
| Taxable Value Rand | 3,817,199.23 |
| Vat Rate | 15 % |
| Tax Amount Rand | 572,579.88 |
| Total Due | 4,389,779.11 |
| ESD | 0.00 |
| Currency | ZAR |

Signing this document is a legal requirement

MAD0002 MASSMART LOGISTICS SERVICES 07/02/25 20:04 1

* SUPPLIER GOODS RECEIVED NOTE * COPY 2

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5409964

RECEIPT NUMBER#: 000148569 DELIVERY NOTE #: 9746202103 DELIVERY DATE: 07/02/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS ______________________

| ORD LINE | ITEM NUMBER | BARCODE | DESCRIPTION | PACK SIZE | =====NUMBER OF PACKS RECEIVED==== SIZE ORDERED | ADVISED | RECVD | REJECTED | ==RECVD VARIANCE== TO ORD | TO ADV |
|---|---|---|---|---|---|---|---|---|---|---|
| 001 | M0068966 | 06001398901102 | SMIRNOFF 1818 VODKA 750ML | 12 | 1875 | 1875 | 1875 | 0 | 0+ | 0+ |
| 002 | M0085903 | 06001398927881 | SMIRNOFF 1818 VODKA 200ML | 48 | 360 | 360 | 360 | 0 | 0+ | 0+ |
| RECEIPT TOTALS | | | ITEMS: 2 | | 2235 | 2235 | 2235 | 0 | 0+ | 0+ |

EQUIPMENT DELIVERED:

| EQT TYPE | DESCRIPTION | 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 |

MAD0002 MASSMART LOGISTICS SERVICES 07/02/25 20:04 2

* SUPPLIER GOODS RECEIVED NOTE * COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5409964

RECEIPT NUMBER#: 000148569

DELIVERY NOTE #: 9746202103

DELIVERY DATE: 07/02/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS______________________________

| | | | |
|---|---|---|---|
| 09 | CHEP PALLET | 0 | 0 |

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT RECEIVING CLERK:

| NAME (PRINT) | SIGNATURE | DATE | NAME (PRINT) | SIGNATURE |
|---|---|---|---|---|
| Okuey | | 07/02/25 | THEMBA | |

THIS GRN ( 2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE