



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 059390

Sending Location Account Number:

2700048487

Sending Location Name:

Liquor Runners

Sending Location Details:

Liquor Runners

Receiving Location Account Number:

2700002837

Receiving Location Name:

Metro Riversand

Receiving Location Details:

Metro Riversand

Effective Transfer Date:

25022025

Registration Number / Truc Number:

H01791715

Driver's Name:

Simbanyile

Receipt Date:

27022025

Checked By Name:

Green

Checked Signature:

G. M. Mokoena

CHEP Help line: Toll free -- 0800 330 33
Mail: za_info@chep.com

Reference Number 1:

1055528353

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Equipment Code

Quantity

030

Equipment Description:

Pallets

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

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

PURCHASE ORDER #: M5414663

DELIVERY NOTE #: 9746203071

DELIVERY DATE: 27/02/25

RECEIPT NUMBER#: 000151268

VENDOR: M00205 DIAGRO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
001	M0123825 06001398930539	SMIRNOFF STORM BERRY TWIST 4 24	2700	2700	2700	2700	0	0+	0+
RECEIPT TOTALS									
			ITEMS: 1	2700	2700	2700	0	0+	0+

EQUIPMENT DELIVERED:

EQ#	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 (HANDBAL)	0	0
08	HYPHER CAGE	0	0
09	CHEP PALLET	0	0

ADD0002

MASSMART LOGISTICS SERVICES

27/02/25 13:59 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5414663

DELIVERY NOTE #: 9746203071

RIVERSANDS

RECEIPT NUMBER#: 000151268

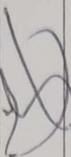
DELIVERY DATE: 27/02/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

Simonsle		27-02-25	Wintre	
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THIS GRN (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

INVOICE

Invoice Number

SAP Order

Sap Order Date

Account Number

Invoice Date

PO Number

Delivery Date

Plant / Bay

Invoice Address

Delivery Address

1/2 MARIYA - 05-4900
CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND

4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
MIDRAND

Product Description

QTY UOM

List Price

Customer D

755453 Sur Ice BTRY TM 440ml CAN 24X01

180 CAS 408.52

755453 Sur Ice BTRY TM 440ml CAN 24X01

2,700.000 CAS OUT OF STOCK

05/23

* 9 7 4 6 2 0 3 0 *

Copy Tax Invoice



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

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Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
Invoice Address	Delivery Address	Payment Terms	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0230075004 / 350005	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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296453	200 LTR (200 LTR) GAS 2400	180	CAS	408.52			73,533.23	11,025.98	84,559.21
296453	200 LTR (200 LTR) GAS 2400	2,570	CAS	408.52			1,049,896.40	154,419.78	1,204,316.18
296453	200 LTR (200 LTR) GAS 2400	2,700	CAS			OUT OF STOCK			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	73,533.23
Vat Rate	15%
Tax Amount Rand	11,025.98
Total Due	84,559.21
ESD	1,049,896.40
Currency	ZAR

VOICE REFUND

MSL14663

05.37

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* 9 7 4 6 2 0 3 0 *

944523571 118524847
 25.00 2025 27.00 2025

19.07.2025 7:12:50
 27.00 2025 1 025

YES
 Direct Paid

30 days from statement
 CITIBANK N A SOUTH AFRICA SANDTON DE000070994 / 550005

MASTERS (PTY) LTD T A KARO SA
 452 E 453
 CORNER OF ROSE AND INCUBATION DRIVE
 2194 WINDHOLM
 LICOUR License: 75870

MASTERS (PTY) LTD T A KARO SA
 452 E 453
 CORNER OF ROSE AND INCUBATION DRIVE
 2194 WINDHOLM
 LICOUR License: 75870

758453 Sur Ice 8774 44081 CAR 24X01
 758453 Sur Ice 8774 44081 CAR 24X01

180 025 408.52
 2.529 025 408.52

73 533.25 11 025.98 84 559.21
 1,029,455.75 34,415.73 1,133,894.94

758453 Sur Ice 8774 44081 CAR 24X01

2,770,000 025 OUT OF STOCK

Handwritten notes:
 13
 12
 11
 10
 9
 8
 7
 6
 5
 4
 3
 2
 1

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes
 4000121212123 9-33 PM

1,027,959.99
 1.2
 65,449.76
 1,203,448.75
 0.00
 248