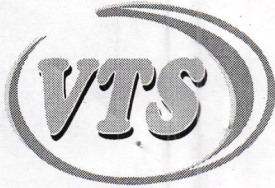


DELIVERY NOTE

PRINEL'S TRANSPORT T/A

20 SILICON ROAD
MARIANN INDUSTRIAL ESTATE
PINETOWN 3610VICKY'S TRANSPORT
SERVICES 121698CK No. 2004/109688/23
VAT REG No. 4870237536

E-MAIL: vickystransport@telkomsa.net

FOR ALL YOUR LOCAL / LONG DISTANCE TRANSPORT

POSTNET SUITE 019
PRIVATE BAG X 01
MALVERN 4055
TEL: 031 791 0071
FAX: 086 535 5267
CELL: 083 390 5082
CELL: 083 560 1385

DRIVER:

Nkos:

CUSTOMER DOC No.:

SENDER:

TITAN CARGO
MOBILE RD
CAPE TOWN

RECEIVER:

MASSMART
RIVERSANDS
JHB

LOADING:

DATE:

26/02/2025

Time arrived:

13H00

Time completed:

Temp: °C

Signature of Sender

OFF LOADING:

DATE:

01/03/2025

Time arrived:

Time completed:

Temp: °C

Signature of Receiver

NSD

SEAL No.

RECEIVED IN GOOD ORDER

Seal broken by: Signature

No. of
Packages / Pallets

Description of Contents

Gross mass
in kilos

30X PALLETS

HORSE REG. No.:

N469498

KILOMETERS: START:
END:

TRAILER REG. No.:

N494623 N498049

798715

No claim will be entertained unless reported to us within 24 hours of goods being accepted. Any complaints as to the condition or count of goods must be made to the following telephone numbers : (031) 791 0071. In the event of the loading client refusing to make payment to the transporter, the offloading client will be held responsible for all transporting charges. All work is undertaken strictly in terms of our general terms and conditions of contract. Copies of which are available on request.



Transfer OUT



4252429159

A Brambles Company

From: CHEP Global ID: 2700048487 Address: Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)000000000	References: Reference: 9746203076 Other Reference: Diageo	Dates: Shipment Date: 26/02/2025 Effective Date: 26/02/2025 Capture Date: 26/02/2025
---	--	--

Transporter: Own Transport	Vehicle Reg No: Reg: Nu 93 049
Shipped To: CHEP Global ID: 2700002837 Address: Massmart Logistics Riversands Incubation Drive, Riversands Blvd Incubation Drive, Riversands Blvd JOHANNESBURG 2021 SOUTH AFRICA Tel: +270102711877 Fax: +270119760015 (0)00 000 0000	Notes(Hand Written): Created by: Smith Quintin :- pp-smithq quintin@lrsc.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature	Received By	Driver Name Driver:
Date Received 02/03/25	Receiver's Signature and Date	Driver's Signature

MAD00002

MASSMART LOGISTICS SERVICES

01/03/25 12:29 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5414665

RIVERSANDS

RECEIPT NUMBER#: 000151582

DELIVERY NOTE #: 9746203076

DELIVERY DATE: 01/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD ITEM LINE NUMBER BARCODE DESCRIPTION PACK SIZE ORDERED ADVISED RECVD REJECTED TO ORD TO ADV
=====NUMBER OF PACKS RECEIVED===== ==RECVD VARIANCE==

001 M0123825 06001398930539 SMIRNOFF STORM BERRY TWIST 4 24 2700 2700 2700 0 0+ 0+ 0+

RECEIPT TOTALS

ITEMS: 1 2700 2700 2700 0 0+ 0+ 0+

EQUIPMENT DELIVERED:

EQT DESCRIPTION TYPE 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

09 CHEP PALLET 0 0

MASSMART LOGISTICS SERVICES

01/03/25 12:29 2
COPY 2

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

DELIVERY NOTE #: 9746203076

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE _____

NAME (PRINT)

SIGNATURE

						Puseles	Puseles
--	--	--	--	--	--	---------	--------------------

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

INVOICE

959077

Neuquén

Copy Tax Invoice

* 9 7 4 6 2 0 3 0 *



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
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
Invoice Address	Delivery Address	Payment Terms		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

Handwritten notes:
Nu 69498
Nu 93047
0837293912

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From	Name	Signature	Date	Taxable Value Rand
		Diageo				
Notes:		Receipt From	Name	Signature	Date	Tax Amount Rand
Accounted: 2/28/2025 9:30 AM		Customer				Total Due
						ESD
						Currency

102,998.38
165,449.76
1,268,446.74

TAX INVOICE

REPRINT

Neu14665

5746203076

118624899

19.02.2025

211290

YES

13.08

25.02.2025

450195585

26.02.2025

CNS

Duty Paid

MASTROES (PTY) LTD T/A MANKO SA,

MASTROES (PTY) LTD T/A MANKO SA

30 days from statement

7/3 MANKO SA - CC 18000

REF 4592 AND 4893

OT18ANK N A SOUTH AFRICA SANCTION 0200075094 / 350005

CORNER OF ROSE AND INCUBATION DRIVE, 2197, MIDRAND

CORNER OF ROSE AND INCUBATION DRIVE

2197, MIDRAND

Customer VAT Number: 450019155

Liquor License: 5870

735430

Settle Duty in Account with

2.710

C.S

408.52

1.102.996.38

165.449.76

1.268.446.14

08372833912

NUM 109092

NUM 93047

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Appointment: 2/28/2025 9:30 AM

1.102.996.38

15%

165.449.76

1.268.446.14

0:00

ZAR

* 9 7 4 6 2 0 3 0 *