

CHEP

A Brāmbles Company

4958

TRANSFER HIRE ADVICE NOTE 424 0116281

Sending Location Account Number

27100048255

Sending Location Name

hr Clud

Sending Location Details

Pocket 2A

Chikoo

Receiving Location Account Number

27000002837

Receiving Location Name

Mitaco Mch/1

Receiving Location Details

corner of road - front door
219 Mch/1

Reference Number 1

9946191327

Reference Number 2

Reference Number 3

Reference Description

Reference Description

Reference Description

Equipment Code

Quantity

036

Equipment Description

Equipment Code

Quantity

Equipment Description

Effective Transfer Date

13/07/2024

Registration Number / Truck Number

5BK 116 F3

Driver's Name

Musa

Account Date

20

Checked By Name

16/07/25

Driver's Signature

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

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited.
Report illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

TAX INVOICE

Copy Tax Invoice

Invoice Number
974611337

SAP Order
11778578

SAP Order Date
01.07.2024

Account Number
211298

GBV Required
YES

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Water
City, Midrand, 2090
Vat Reg: 4750201802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Address
PO BOX 994903

Order Ref
0000000000

Region
Bay

Order Ref
0000000000

Invoice Address
MASTERS (PTY) LTD T/A MARGO SA
PO BOX 994903
ORDER OF ROSE AND INCUBATION DATE 2191 MIDRAND

MASTERS (PTY) LTD T/A MARGO SA
PO BOX 994903
ORDER OF ROSE AND INCUBATION DATE 2191 MIDRAND

Payment Terms
CASH ON DELIVERY
CASH ON DELIVERY
CUSTOMER VAT NUMBER: 4300119155

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl. Vat	Vat	Amount
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787266 Swirnof 1818 75cl 12X01	2.160	CAS	1.647,68			-112.320,00	3.446.667,29	517.080,09 3.963.667,3
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Seals - 2388905 - 2388912

MUSA
216 130 75
58K

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Appointment: 7/15/2024 6:30 PM

Receipt From Diageo
Name: Musa
Signature: [Signature]
Date: 13/07/2024

Receipt From Customer
Name: [Name]
Signature: [Signature]
Date: [Date]

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

517.080,09
3.963.667,3



DELIVERY DISCREPANCY ADVICE

Masstores (PTY) LTD T/A Massmart Logistics
Reg. No. 1991/006805/07, Vat No. 4300119155
Massmart House, 16 Pellicier Drive, Sunninghill
Ext 6; Sandton 2157



DATE: 16/07/2024		DOCUMENT NO. 1094515	
STORE NAME: Riversands Dc		STORE NO. M906	
TELEPHONE: 0115535850		EMAIL:	
SUPPLIER NAME: Diageo		SUPPLIER ADDRESS: Maxwell	
SUPPLIER NO.: M00005		POSTAL CODE: 2090	
SUPPLIER TEL. NO.		SUPPLIER EMAIL:	
ORDER NO. M5341479		PROOF OF DELIVERY NO.:	
DATE RECEIVED: 16/07/2024		COURIER NAME:	
WAYBILL NO.:		SUPPLIER DOCUMENT NO.: 0746191337	
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:	
COMMENTS: Damaged from supplier			
CCV NO.	GIN NO.		
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED
06001398901102	Smirnoff 1212 Vodka	2160	2100
			VARIANCE: +60

Distribution Manager:

Colour Xpressions 12/23

MMDD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

16/07/24 02:38 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5341479

RECEIPT NUMBER#: 000121180

DELIVERY NOTE #: 9746191337

DELIVERY DATE: 16/07/24

VENDOR: M00205 DIABLO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECD VARIANCE==
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED	ADVISED RECD REJECTED TO ORD TO ADV
001	M0068866	06001398901102	SMIRNOFF 1818 VODKA 750ML	12	2160 2160 2100 60 60- 60-
RECEIPT TOTALS		ITEMS: 1		2160	2160 2100 60 60- 60-

EQUIPMENT DELIVERED:

EQPT	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 MHB (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHRP PALLET	0	0

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: MS341479

RIVERSANDS

RECEIPT NUMBER#: 000121180

DELIVERY NOTE #: 9746191337

DELIVERY DATE: 16/07/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY:		SUPPLIER/SUPPLIER'S AGENT		RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE	NAME (PRINT)	SIGNATURE	NAME (PRINT)	SIGNATURE
				AK	(T)

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

START FINISH
1:40 / 1:58

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 48184

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

C21

DRIVER NAME Musa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	117786578	VEHICLE REG No:	JBK11655
CUSTOMER:	Makro	DATE RECEIVED	13/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 1818 750ml	2160				9746191337
2)					
3)					
4) 1 Unit Damage		187266			
5)					
6) Happiness					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 36#1					
OTHER CHEP Pallets					
TOTAL	2160				

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

CHECKED ON RECEIPT BY: <u>Brandon</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>1:58</u>	PAGE: _____ PAGE: _____

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MAKJHB

Temp 1054624502

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 1473

Diageo South Africa

MAKRO JHB

CS

787266

Smithoff 1818 75cl

12X01

12 x 750ml

L41861F801

288 / 600 2160

2160

DUPLICATE

Picked By: Mkanyiso

2024/07/12 08:58:03

Checked By: _____

1/1