



A Brambles Company

06930 8760

# TRANSFER HIRE ADVICE NOTE 424 0116408

Sending Location Account Number:

2700048255

Sending Location Name:

Charwood

Sending Location Details:

POCKET 30 CHARWOOD LOGISTICS  
CNR BUSHEL FIBREWAY AND M6  
CHARWOOD DUKES

Receiving Location Account Number:

2700002837

Receiving Location Name:

MARKO DE MATEO

Receiving Location Details:

REF 4892/3  
END OF POST AND INCUBATION DRIVE  
MILKLAND 219A

Reference Number 1:

9746191935

Reference Number 2:

9746191936

Reference Number 3:

Reference Description:

Reference Description:

Reference Description:

Equipment Code

001

Quantity:

017

Equipment Description:

4 WAY ENTRY

Equipment Code

Quantity:

Equipment Description:

Effective Transfer Date:

27 07 2024

Registration Number / Truck Number

JBB 903 FS

Driver's Name:

ISMAEL

Receipt Date:

19 07 2024

Checked By Name:

ISMAEL

Checked Signature:

CHEP Help line: Toll free - 0800 330 334

Mail: [za\\_info@chep.com](mailto:za_info@chep.com)

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 48373

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

C21

DRIVER NAME ISRAEL

|                                                        |                  |                 |                    |
|--------------------------------------------------------|------------------|-----------------|--------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                  |                 |                    |
| LOAD SHEET No:                                         | <u>4527</u>      | VEHICLE REG No: | <u>JBB 903 FS.</u> |
| CUSTOMER                                               | <u>MAKRO JHB</u> | DATE RECEIVED   | <u>26/07/24</u>    |

UPLIFTNOTE

9746191936.

| DESCRIPTION                           | RECEIVED   |            | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|---------------------------------------|------------|------------|------------------------------|------------------------------|---------------------|
|                                       | Cases      | Units      |                              |                              |                     |
| 1) <u>GORDONS PINK BERRY (12x750)</u> | <u>851</u> |            |                              |                              |                     |
| 2)                                    |            |            |                              |                              |                     |
| 3)                                    |            |            |                              |                              |                     |
| 4)                                    |            |            |                              |                              |                     |
| 5)                                    |            |            |                              |                              |                     |
| 6)                                    |            |            |                              |                              |                     |
| 7)                                    |            |            |                              |                              |                     |
| 8)                                    |            |            |                              |                              |                     |
| 9)                                    |            |            |                              |                              |                     |
| 10)                                   |            |            |                              |                              |                     |
| 11)                                   |            |            |                              |                              |                     |
| 12)                                   |            |            |                              |                              |                     |
| 13)                                   |            |            |                              |                              |                     |
| 14)                                   |            |            |                              |                              |                     |
| 15)                                   |            |            |                              |                              |                     |
| 16)                                   |            |            |                              |                              |                     |
| 17)                                   |            |            |                              |                              |                     |
| 18)                                   |            |            |                              |                              |                     |
| 19)                                   |            |            |                              |                              |                     |
| 20)                                   |            |            |                              |                              |                     |
| PALET CONTROL: GKN BLUE <u>12</u> #1  |            |            |                              |                              |                     |
| OTHER                                 |            |            |                              |                              |                     |
| TOTAL                                 |            | <u>851</u> |                              |                              |                     |

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

|                                        |                               |
|----------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>SIMPHINE</u> | DRIVER: <u>[Signature]</u>    |
| TIME COMPLETED: _____                  | PAGE: <u>1</u> PAGE: <u>1</u> |

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 48374

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

DRIVER NAME ISRAEL

|                                                        |                                   |
|--------------------------------------------------------|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                   |
| LOAD SHEET No: <u>4446</u>                             | VEHICLE REG No: <u>JBA 903 FS</u> |

|                           |                               |
|---------------------------|-------------------------------|
| CUSTOMER <u>MACRO JHB</u> | DATE RECEIVED <u>26/07/24</u> |
|---------------------------|-------------------------------|

9746191935

**UPLIFTNOTE**

| DESCRIPTION                               | RECEIVED   |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|-------------------------------------------|------------|-------|------------------------------|------------------------------|---------------------|
|                                           | Cases      | Units |                              |                              |                     |
| 1) <u>GORDONS SUN SET ORANGE (12x750)</u> | <u>335</u> |       |                              |                              |                     |
| 2)                                        |            |       |                              |                              |                     |
| 3)                                        |            |       |                              |                              |                     |
| 4)                                        |            |       |                              |                              |                     |
| 5)                                        |            |       |                              |                              |                     |
| 6)                                        |            |       |                              |                              |                     |
| 7)                                        |            |       |                              |                              |                     |
| 8)                                        |            |       |                              |                              |                     |
| 9)                                        |            |       |                              |                              |                     |
| 10)                                       |            |       |                              |                              |                     |
| 11)                                       |            |       |                              |                              |                     |
| 12)                                       |            |       |                              |                              |                     |
| 13)                                       |            |       |                              |                              |                     |
| 14)                                       |            |       |                              |                              |                     |
| 15)                                       |            |       |                              |                              |                     |
| 16)                                       |            |       |                              |                              |                     |
| 17)                                       |            |       |                              |                              |                     |
| 18)                                       |            |       |                              |                              |                     |
| 19)                                       |            |       |                              |                              |                     |
| 20)                                       |            |       |                              |                              |                     |
| PALET CONTROL: GKN BLUE <u>5</u> #1       |            |       |                              |                              |                     |
| OTHER                                     |            |       |                              |                              |                     |
| <b>TOTAL</b>                              | <u>335</u> |       |                              |                              |                     |

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

|                                        |                               |
|----------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>SIMPRINE</u> | DRIVER: <u>[Signature]</u>    |
| TIME COMPLETED: _____                  | PAGE: <u>1</u> PAGE: <u>1</u> |

**DIAGEO**

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

Invoice Number  
5745191935

SAP Order  
117824308

Sap Order Date  
19.07.2024

Account Number  
211290

GRV Required  
YES

Invoice Date  
23.07.2024

PO Number  
4509789149

Delivery Date  
29.07.2024

Plant / Bay  
1/000004443

Order type  
Duty Paid

Invoice Address  
MASTROES (PTY) LTD T A MACKO SA,  
46a Macko SA - 00 M809,  
CORNER OF ROSE AND INDOBATON DRIVE, 2051, MIDRAND

Delivery Address  
T A MACKO SA  
46a 4032 AND 4033  
CORNER OF ROSE AND INDOBATON DRIVE  
2051, MIDRAND

Payment Terms  
30 days from statement  
Bank: CITIBANK N A SOUTH AFRICA SANCTOY 0200079094 / 350005

Customer VAT Number: 430019155

Product Description

779077 Gordon's Snstör 75cl 12X01

335 QAS

UNIT OF MEASURE: 15870  
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Am

Joseph  
05 075 510 6113  
JFP Inc 73

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

STRAK S: 2395585 - 2395592

Sales Order Notes

Notes:  
Order created by White, Palase  
First Approval Group: Mapuna, Munele  
Finance Approval Group: Malanda, Brian

Receipt From

Diageo

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency



MAP00002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

29/07/24 16:44 1  
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD  
RIVERSANDS

PURCHASE ORDER #: M5345732

RECEIPT NUMBER#: 000122926

DELIVERY NOTE #: 9746191935

DELIVERY DATE: 29/07/24

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 |

|    |          |                |                             |    |     |     |     |   |    |    |
|----|----------|----------------|-----------------------------|----|-----|-----|-----|---|----|----|
| 01 | M0100003 | 05000289935968 | GORDONS SUNSET ORANGE 750ML | 12 | 335 | 335 | 335 | 0 | 0+ | 0+ |
|----|----------|----------------|-----------------------------|----|-----|-----|-----|---|----|----|

|   |        |          |     |     |     |   |    |    |
|---|--------|----------|-----|-----|-----|---|----|----|
| P | TOTALS | ITEMS: 1 | 335 | 335 | 335 | 0 | 0+ | 0+ |
|---|--------|----------|-----|-----|-----|---|----|----|

| DELIVERED: | QTY DELIVERED | QTY RETURNED |
|------------|---------------|--------------|
| EQT        | PTION         |              |
| TYPE       |               |              |

|    |       |             |   |   |
|----|-------|-------------|---|---|
| 02 | LARGE | NET 2.2MX1M | 0 | 0 |
|----|-------|-------------|---|---|

|    |   |           |   |   |
|----|---|-----------|---|---|
| 03 | G | ALLET RED | 0 | 0 |
|----|---|-----------|---|---|

|    |         |       |   |   |
|----|---------|-------|---|---|
| 04 | ROLLTAT | SIDED | 0 | 0 |
|----|---------|-------|---|---|

|    |  |        |   |   |
|----|--|--------|---|---|
| 05 |  | TAINER | 0 | 0 |
|----|--|--------|---|---|

|    |     |             |   |   |
|----|-----|-------------|---|---|
| 06 | BOX | 400X600X400 | 0 | 0 |
|----|-----|-------------|---|---|

|  |                   |  |   |   |
|--|-------------------|--|---|---|
|  | NO MHE (HANDBALL) |  | 0 | 0 |
|--|-------------------|--|---|---|

|  |            |  |   |   |
|--|------------|--|---|---|
|  | HYPER CAGE |  | 0 | 0 |
|--|------------|--|---|---|

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

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5345732

RIVERSANDS

RECEIPT NUMBER#: 000122926

DELIVERY NOTE #: 9746191935

DELIVERY DATE: 29/07/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT) SIGNATURE DATE

RECEIVING CLERK:  
NAME (PRINT)

SIGNATURE

JOSEPH



29/07/24

Mmgkapele



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