5466

TRANSFER HIRE ADVICE NOTE 424 0116404

any

4 8 2 5 5

LR Chimwood

Sending Location Details: Pocus SA Chimwood

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

Receiving Location Name: MAKRO MCLRNE..

Receiving Location Details: CORner of Rose and Trubalcom Drive 219 [illegible]

Reference Number 1: 9 7 4 6 1 9 1 9 4 0

Reference Description: Twore

Reference Number 2:

Reference Description:

Reference Number 3: 2 3 9 5 5 6 1 / 5 6 8

Reference Description: Seals

Effective Transfer Date: 27 07 2024

Registration Number / Truck Number: HXW 917 FS

Driver's Name: Samuel

Receipt Date: 29 07 2024

Checked By Name: Gezani

Checked Signature: G Ndo...

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

Equipment Code	Quantity	Equipment Description
	036	

Equipment Code	Quantity	Equipment Description
	36	

00:19

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

№ 48393

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

DRIVER NAME SAMUEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) LIQUOR RUNNER

VEHICLE REG No: HKN 917 FS

LOAD SHEET No:

DATE RECEIVED 26/07/24

CUSTOMER MAKRO JHB

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Smirnoff 1818 12X750ML	2160				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER 36p **TOTAL**					

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

CHECKED ON RECEIPT BY: INNOCENT

DRIVER: Samuel

PAGE: 1

PAGE: 1

TIME COMPLETED: 00:35

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, 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
9746191940	117833104	22.07.2024	211290	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
25.07.2024	4509766423	29.07.2024	1/5411,4449	Duty Paid

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

Delivery Address T A MAKRO SA
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND
Liquor License: 13670

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	Amo
737265	Smirnoff 1818 75cl 12X01	2,160	CAS	1,647.68		-112,320.00	3,446,667.29	517,000.09	3,963

Samuel
071 628 0475
HXN 917 TS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Appointment: 7/29/2024 12:30 PM

Receipt From Diageo	Name	Signature	Date 29/07/2024
Receipt From Customer	**Name**	**Signature**	**Date**

Taxable Value Rand	3,4
Vat Rate	
Tax Amount Rand	51
Total Due	3,9
ESD	
Currency	

LRSA VARIANCE REPORT FOR SINGLE INVOICE

4449

MAKRO JHB TO RECEIVE 0 PALLETS

temp1054679093

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
26/07/2024 12:07	787266	Smirnoff 1818 75cl 12X01	12 x 750ML	CS	2160	2160	0
					2,160.00	2,160.00	0.00

iday 26 July 2024

S465

MAD0002 MASSMART LOGISTICS SERVICES 29/07/24 16:40 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 #: M5345411

RECEIPT NUMBER#: 000122927 DELIVERY NOTE #: 9746191940 DELIVERY DATE: 29/07/24

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	2160	2160	2160	0	0+	0+
RECEIPT TOTALS			ITEMS: 1		2160	2160	2160	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
09	CHEP PALLET	0	0

MAD0002 MASSMART LOGISTICS SERVICES 29/07/24 16:40 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 #: M5345411

RECEIPT NUMBER#: 000122927 DELIVERY NOTE #: 9746191940 DELIVERY DATE: 29/07/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

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

NAME (PRINT)	SIGNATURE	DATE	NAME (PRINT)	SIGNATURE
Famsett	Fumsocks	29/07/2024	Zanele	Pip

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