



A Brambles Company

TRANSFER HIRE ADVICE NOTE 421 0319030

Sending Location Account Number:

0101212721

Sending Location Name:

Isipingo

Sending Location Details:

2009 Refinery Drive
Isipingo.

Receiving Location Account Number:

0101223519

Receiving Location Name:

Mqalo Midrand

Receiving Location Details:

Corner of rose and
incubation Drive

Effective Transfer Date:

14 08 2024

Registration Number / Truck Number

5BB898 FS

Driver's Name:

Dennis

Receipt Date:

15 08 2024

Checked By Name:

Donald

Checked Signature:

Reference Number 1:

9746192754

Reference Number 2:

Reference Number 3:

Reference Description

Inv: 0248731-8740

Reference Description

0248751-8760

Reference Description

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

Equipment Code

001

Quantity:

20

Equipment Description:

4000AY
Entry

Equipment Code

Quantity:

30

Equipment Description:

Pallets Exchanged

MAD0602

MASSMART LOGISTICS SERVICES
• SUPPLIER GOODS RECEIVED NOTE •

15/08/24 15:12 1
COPY 2

7151

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

ROAD

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5349736

RECEIPT NUMBER#: 000124926

DELIVERY NOTE #: 19759

DELIVERY DATE: 15/08/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECYD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECYD	REJECTED	TO ORD	TO ADV
001	M0085866	05000289937832	GORDONS LONDON DRY GIN 750ML	12	1950	1950	1950	0	0+	0+
RECEIPT TOTALS		ITEMS: 1	1950	1950	1950	1950	0	0+	0+	0+

EQUIPMENT DELIVERED:

EQT	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
• SUPPLIER GOODS RECEIVED NOTE •

15/08/24 15:12 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

PURCHASE ORDER #: M5349736

RECEIPT NUMBER#: 000124926

DELIVERY NOTE #: 19759

DELIVERY DATE: 15/08/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

Deani *[Signature]* 15/08/24

Winnie Netti

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

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEO

South Africa (Pty) Ltd

Document Number:
18-03-02 F1

Revision Number:
1

Date Issued:
31 August 2016

Destination: MarkroMickrand

Number of Pallets :	30
Horse Registration no:	5BB 898 FS
Trailer 1 Registration no:	5BG 423 FS
Trailer 2 Registration no:	5BG 418 FS
Drivers Name:	Dennis

1. Shrink-film tightly secured on each pallet	Yes	No
2. Each pallet has a top cover.	Yes	No
3. All cases are free from damage.	Yes	No
4. Vehicle has been loaded according to specifications.	Yes	No

Should any of the above be answered as "NO" then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

QA Comments _____

QA Manager's Signature : _____

Depot Controller's Signature : _____

Receiving Depot : 0799348049

DEPOT :	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : _____ Date : _____

Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to
MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

BIDVEST PROTEA COIN (PTY) LTD

DATE: 14/08/24 TIME: 16:25

OFFICER: S. Zindela

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

14/08/2024

Start Time: 14:40

Finish Time: 15:25 South Africa

Destination:

Invoice No: 1054753354

Horse Reg: JBB 898 FS

Trailer 1: JBG 423 FS

Trailer 2: JBG 418 FS

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date		Case Time
1	Gordon's	789359	6002398926398448	13	08	24	L4 22613001	NA		12:39
2	Dry Gin		86433	13	08	24	L4 22613001	NA		14:39
3	12x75cmL		86425	13	08	24	L4 22613001	NA		14:39
4			86429	13	08	24	L4 22613001	NA		14:39
5			86179	13	08	24	L4 22613001	NA		19:29
6			86189	12	08	24	L4 22513001	NA		21:41
7			86095	12	08	24	L4 22513001	NA		12:06
8			86092	12	08	24	L4 22513001	NA		12:06
9			86431	12	08	24	L4 22513001	NA		14:39
10			86188	12	08	24	L4 22513001	NA		21:41
11			86177	12	08	24	L4 22513001	NA		19:29
12			86097	12	08	24	L4 22513001	NA		12:06
13			86090	12	08	24	L4 22513001	NA		12:06
14			86093	12	08	24	L4 22513001	NA		12:06
15			86178	12	08	24	L4 22513001	NA		14:39
16			86427	12	08	24	L4 22513001	NA		14:39
17			86096	12	08	24	L4 22513001	NA		12:06
18			86091	12	08	24	L4 22513001	NA		12:06
19			86064	12	08	24	L4 22513001	NA		08:30
20			86066	12	08	24	L4 22513001	NA		08:30
21			86112	12	08	24	L4 22513001	NA		12:08
22			86176	12	08	24	L4 22513001	NA		19:29
23			86180	12	08	24	L4 22513001	NA		19:29
24			86094	12	08	24	L4 22513001	NA		12:06
25			86065	12	08	24	L4 22513001	NA		08:30
26			86067	12	08	24	L4 22513001	NA		08:30
27			86430	13	08	24	L4 22613001	NA		14:39
28			86428	13	08	24	L4 22613001	NA		14:39
29			86432	12	08	24	L4 22513001	NA		14:39
30			86089	12	08	24	L4 22513001	NA		12:08
31	X	X	X	X	X	X	L4	X	X	X
32						24	L4			
33						24	L4			
34						24	L4			
35						24	L4			
36						24	L4			

Security Name: EPHRAIM

Transporter: LR

Quality Evaluation Form

Pre-Departure Ex Isipingo

Destination.....

Date 14/08/2024

Horse Registration No: <u>JBB898</u>	<u>F</u>	<u>S</u>
Trailer 1 Registration No: <u>JBG423</u>	<u>F</u>	<u>S</u>
Trailer 2 Registration No: <u>JBG418</u>	<u>F</u>	<u>S</u>
Drivers Name: <u>Dennis</u>		

1	Number of Chep Pallets	<u>30</u>
2	Number of brown Pallets	
3	Number of SAB Pallets	

1	Shrink-wrap tightly secured on each pallet	<u>YES</u>	NO
2	Each pallet has a top cover	<u>YES</u>	NO
3	All cases are free from damages	<u>YES</u>	NO
4	Vehicle has been loaded according to the STO/Invoice	<u>YES</u>	NO
5	No major breakages on pallets	<u>YES</u>	NO
6	Does the load on the truck look stable and straps secured	<u>YES</u>	NO

Should any of the above be answered "NO" then the supervisor on site needs to be notified immediately

Security Officers Name: Mr. Cele

Security Officers Sign: [Signature]

PLEASE TICK BELOW TO CONFIRM IF TRUCK LOADING IS IN A CLEAN AND TIDY CONDITION

☒ YES

☐ NO

22nd of July 2024

RE: Massmart Transition to Electronic CHEP Transfer Notes for Deliveries

Dear Suppliers,

In an effort to streamline our operations at our DC's and improve efficiency, Massmart is transitioning to the exclusive use of electronic CHEP transfer notes for all deliveries, effective immediately.

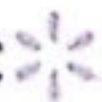
If you give a manual CHEP slip you will be treated as an exchange customer on the same day you deliver, we will reject any electronic transfers done for these manual slips.

Your cooperation in this transition is crucial to ensuring a smooth and efficient process.

Thank you for your understanding and prompt attention to this matter.

Should you have any questions or concerns, please do not hesitate to contact me.

Regards
Karabo Seiso
Inbound Planning Manager

Massmart powered by Walmart 

Massmart Holdings, 16 Peltier Drive, Sunninghill Ext. 6, Sandton 2157
Private Bag x4, Sunninghill 2157, South Africa
T +27 (0)11 776 4600|M+ 060 892 0622
karabo.seiso@massmart.co.za

Masstores Proprietary Limited
16 Peltier Drive, Sunninghill Ext. 6, Sandton, 2146
Private Bag X4, Sunninghill, 2157

Directors: J Collins; J Molapo
Registration Number: 1991/006805/07

63049736

Page 1/1

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

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 556655
Customer VAT Number: 450019155

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	15 %	485,387.95
Vat Rate		
Tax Amount Rand		3,751,970.00
Total Due		
ESD		0.00
Currency		

TAX INVOICE

12/23/24

1500

776157759

117080019

06.08.2024

211290

YES

13.08.2024

4509797904

15.08.2024

152

Duty Paid

MASTROES (PTY) LTD T A MARGO SA,
478 MARGO SA - DO MARGO,
CORNER OF ROSE AND INDEPENDENCE DRIVE, 2191, MIDRAND

MASTROES (PTY) LTD T A MARGO SA,
478 MARGO SA - DO MARGO,
CORNER OF ROSE AND INDEPENDENCE DRIVE,
2191, MIDRAND
VAT No: 4509797904

30 days from statement
CUT OFF DATE: 14/08/2024 / 15:00:00
Customer VAT Number: 4509797904

789359	Gordons Dry Gin 75cl	12X01	351	CAS	1,673.12	-30,000.00	587,264.87	88,009.73	675,354.60
789359	Gordons Dry Gin 75cl	12X01	1,599	CAS	1,673.12		2,675,317.76	401,297.65	3,076,615.42
789359	Gordons Dry Gin 75cl	12X01	351,000	CAS	OUT OF STOCK				
789359	Gordons Dry Gin 75cl	12X01	1,599,000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Dennis



14/08/2024

Notes:
Received 21.12.24

3,752,582.63
15 %
485,387.39
3,751,970.02
0.00
ZAR

Signing this document is a legal requirement

