



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4231106632

Sending Location Account Number:

2700048255

Sending Location Name:

Clairwood

Sending Location Details:

Pocket 3A Clairwood Logistics
CNR Basil February and M4
Clairwood

Receiving Location Account Number:

2700002837

Receiving Location Name:

Makro A.C. Midrand

Receiving Location Details:

ERF 4892 and 4893
CNR OF ROSE and Indubation drive
2191 Midrand

Reference Number 1:

9746194031

Reference Number 2:

Reference Number 3:

Reference Description

INV

Reference Description

Reference Description

Effective Transfer Date:

04092024

Registration Number / Truck Number

HWL803FS

Driver's Name:

Samuel

Receipt Date:

05092024

Checked By Name:

LUFUND

Checked Signature:

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

Equipment Code

001

Quantity:

035

Equipment Description:

4 way Entry

Equipment Code

Quantity:

035

Equipment Description:

NO exchange

ent. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
000 003 310 or email chep@tip-offs.com

NAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

05/09/24 23:33 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CHR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5359072

RECEIPT NUMBER#: 000127660

DELIVERY NOTE #: 9746194031

DELIVERY DATE: 05/09/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE	ORDERED	ADVISED	RECEIVED	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==
002	M0068966	06001398901102	SMIRNOFF 1818 VODKA 750ML	12	1575	1575	1575	1575	0	0+	0+	
001	M0083728	06001398927027	SMIRNOFF 1818 VODKA 1L	12	552	552	552	552	0	0+	0+	
RECEIPT TOTALS				ITEMS: 2	2127	2127	2127	2127	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

05/09/24 23:33 2
COPY 2

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

WAREHOUSE: 01 RIVERSANDS
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS
DELIVERY DATE: 05/09/24

PAC: 09 RIVERSANDS DC
PURCHASE ORDER #: M5359072
RECEIPT NUMBER#: 000127660
VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS
09 CHEP PALLET 0 0

ACCEPTED BY:		SUPPLIER/SUPPLIER'S AGENT		RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE	NAME (PRINT)	SIGNATURE	NAME (PRINT)	SIGNATURE
James	<i>James</i>	James	<i>James</i>	Lufunjo	<i>Lufunjo</i>

THIS GUN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

1054836740

LIQUOR RUNNERS

Durban 12836

GOODS RECEIPT / ISSUE

Nº 49624

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

DRIVER NAME SAMUEL NGOBENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>Liquor Runners</u>
LOAD SHEET No:	VEHICLE REG No: <u>HWL803FS</u>

CUSTOMER	<u>MAKRO JHB</u>	DATE RECEIVED	<u>09/09/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Smirnoff 1818 1000ml</u>	<u>552</u>				
2) <u>Smirnoff 1818 750ml</u>	<u>1575</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>35#1</u>					
OTHER					
TOTAL	<u>2127</u>				

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

CHECKED ON RECEIPT BY: <u>Thobani</u>	DRIVER: <u>Samuel Ngobeni</u>
TIME COMPLETED: <u>12:30</u>	PAGE: _____ PAGE: _____

Eagle Stationers 031 3334000

Invoice Number 9746194031	SAP Order 117989445	Sap Order Date 02.09.2024	Account Number 211290	GRV Required YES
Invoice Date 03.09.2024	PO Number 459988773	Delivery Date 08.09.2024	Plant / Bay DN 1/09 1206	Order type Daily Paid
Invoice Address MASSTORES (PTY) LTD T A MAKRO SA, 1a Makro St - DC M300, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND		Delivery Address MASSTORES (PTY) LTD T A MAKRO SA, RF 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 191, MIDRAND		Payment Terms COD EFF. Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350085 Customer VAT Number: 4300119155

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
787267	Smirnoff 1818 1L	12X01	552	CAS	2,153.46	-24,840.00	1,163,871.24	174,580.69	1,338,451.93
787266	Smirnoff 1818 75cl	12X01	1,575	CAS	1,647.68	-81,900.00	2,513,194.90	376,979.23	2,890,174.13

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Booked 9:30 AM	Receipt From Diageo	Name SARUW	Signature SARUW	Date 04/09/2024	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	

Signing this document is a legal requirement

