



Strambles Company, 11

TRANSFER HIRE ADVICE NOTE 4231106635

Sending Location Account Number
2700048255

Sending Location Name
CLARK WOOD

Sending Location Details
POCKET 34 CLARKWOOD LOGISTICS
CNR BASIL FISHER AVE AND MY
CLARKWOOD DUBLIN

Receiving Location Account Number
2700002837

Receiving Location Name
MARKO DE MIDLAND

Receiving Location Details
EKF 4892/3 INCUBATION DIVISION
CNR O'ROSCILLA 2191
MIDLAND

Reference Number 1
9746194028

Reference Number 2
9746194028

Reference Number 3
9746194028

Equipment Code
001

Quantity
029

Equipment Description
Hway Entry

Reference Description

Equipment Code

Quantity

Equipment Description

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

Checked By Name
C. B. O. G. 2024

Checked Signature

Effective Transfer Date
04 09 2024

Registration Number / Truck Number
JBK 129FS

Driver's Name
Sicelo Mkhayiza

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

20:10
20:30

1054836742

LIQUOR RUNNERS

Durban 12838

GOODS RECEIPT / ISSUE

No 49625

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

DRIVER NAME SICELO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LIQUOR Runners	
LOAD SHEET No:	9746194028	VEHICLE REG No:	JBK 124 FS
CUSTOMER	MAKRO JHB	DATE RECEIVED	04/09/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) V&T 69750ml	1260	/			
2) CM Spiced Gold 5750ml	150	/			
3) Bells Extra 375ml	81	/			
4) CPT Black 375ml	22	/			
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL		1513			

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

CHECKED ON RECEIPT BY: <u>Thobani INNACENT</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>20:30</u>	PAGE: <u>1</u> PAGE: <u>1</u>

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5359096

RECEIPT NUMBER#: 000127747

DELIVERY NOTE #: 9746194028

DELIVERY DATE: 06/09/24

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 RECDV REJECTED TO ORD TO ADV
005	M0068736	06001396922022	CAPTAIN MORGAN BLACK LABEL R	12 150 22 22 0 128- 0+
004	M0068738	05000299223048	CAPTAIN MORGAN SPICED GOLD 7	12 150 150 150 0 0+ 0+
001	M0068954	05000292001063	VAT 69 SCOTCH WHISKY 750ML	12 1260 1260 1260 0 0+ 0+
003	M0085900	05000387006126	BELLS SCOTCH WHISKY 375ML	24 81 81 81 0 0+ 0+
RECEIPT TOTALS		ITEMS: 4	1641 1513 1513 0 128- 0+	

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
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

MASSMART LOGISTICS SERVICES

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5359096 RECEIPT NUMBER: 000127747 DELIVERY NOTE #: 9746194028 DELIVERY DATE: 06/09/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHP PALLET	0	0

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

<i>Sicelo</i>	<i>[Signature]</i>	<i>6-8-24</i>	<i>KATHLEEN</i>	<i>[Signature]</i>
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THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

FAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746194078	SAP Order 117989616	Sap Order Date 02.09.2024	Account Number 211290	GRV Required YES
Invoice Date 03.09.2024	PO Number 4509098103	Delivery Date 02.09.2024	Plant/Bay 11/004/112826	Order Type Eury Vatd
Invoice Address WASSTONES (PTY) LTD T A MAREO SA, 3 MAREO SA - DC W900, JENNER OF ROSE AND INNOVATION DRIVE, 2191, MIDRAND		AS/Delivery Address T A MAREO SA RF 4892 AND 4893 JENNER OF ROSE AND INNOVATION DRIVE 191, MIDRAND		Payment Terms 30 days from statement Bank: 0017344 Y A SOUTH AFRICA SAVOIR 0200075094 / 350025 Customer VAT Number: 430019155

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl V
782594	Vat 69	1,250	CAS	1,824.16		-37,800.00	2,250,640.72	339,096.10	2,589,736.82
694738	Bells Extra Sp1 375cl	81	CAS	2,825.64			228,876.78	34,331.52	263,208.30
787582	CR Spice66cl S 75cl	150	CAS	1,785.57		-5,250.00	262,584.94	39,387.74	301,972.68
787584	Cphrg Blk Jane 75cl	22	CAS	2,035.67		-770.00	44,014.72	6,602.21	50,616.93
687305	Blck & Wht	450,000	CAS	OUT OF STOCK					
787584	Cphrg Blk Jane 75cl	129,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL: 000105057-000103066

Sales Order Notes Notes: Booked @ 12:33 PM	Receipt From Diego	Name Sicco	Signature 	Date 04/08/24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	4,320,110.00
Vat Rate	15 %
Tax Amount Rand	418,417.57
Total Due	3,275,534.73
ESD	0.00
Currency	ZAR

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