

TAX INVOICE

RECEIPT

Tax Invoice

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

Invoice Number
9746199202

SAP Order
118345389

Account Number
211296

GRV Required
YES

Order Type
Duty Paid

Invoice Date
02.12.2024

Delivery Date
02.12.2024

DN
1/001135901

Payment Terms
COD EET. Put the 24hrs. att. on

Customer VAT Number
4300119153

Invoice Address
WASSTORES (PTY) LTD T A MAKRO SA
CORNEL OF ROSE AND INCORPORATION DRIVE
2191, MIDRAND

ASDGENCO/PABUSSE T A MAKRO SA
REF 4892 AND 4893
CORNEL OF ROSE AND INCORPORATION DRIVE
2191, MIDRAND

Customer VAT Number
4300119153

Customer VAT Number
4300119153

Product	Description	QTY	UOM						
787265	Salmoff 1818 75cl	12X01		2,160	CMS	1,697.55			
							-112,320.00	3,554,385.49	533,157.97
									4,087,544.46

118345389

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Appointment: 12/9/2024 12:30 PM

Receipt From	Name	Signature	Date
Customer			

Taxable Value Rand	3,554,385.49
Vat Rate	15 %
Tax Amount Rand	533,157.97
Total Due	4,087,544.46
ESD	0.00
Currency	ZAR





A Brambles Company

14267

TRANSFER HIRE ADVICE NOTE 424 0737430

Sending Location Account Number

2700048255

Sending Location Name

RR CLAYWOOD

Sending Location Details

Box 3A
CLAYWOOD

Receiving Location Account Number

2700002837

Receiving Location Name

MARCO MOUNTAIN

Receiving Location Details

corner of Ross & Tinsdale
2191 Melindah

Reference Number 1

9746199202

Reference Number 2

10

Reference Number 3

118345389

Reference Description

Reference Description

Reference Description

Effective Transfer Date

06 12 2024

Registration Number / Truck Number

JBK 092F0

Driver's Name

JAMES TOLLO

Receipt Date

06 12 2024

Checked By Name

LUKE

Checked Signature

CHEP Help line: Toll free - 0800 330 334

Mail: za_info@chep.com

Equipment Code

Quantity

036

Equipment Description

Equipment Code

Quantity

036

Equipment Description

* SUPPLIER GOODS RECEIVED NOTE * COPY 1

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

PURCHASE ORDER #: M5391624
RECEIPT NUMBER#: 000140972
DELIVERY NOTE #: 9746199202
DELIVERY DATE: 06/12/24
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
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	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	

06/12/24 15:52 2

COPY 1

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

RIVERSANDS

DELIVERY DATE: 06/12/24

DELIVERY DATE: 06/12/24

COMMENTS

SIGNATURE

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

Liquor Runners

WHILE SECONDARY

Durban

GOODS RECEIPT / ISSUE

Nº 52507

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

Starting time: 11:44
Finishing time: 12:10

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DRIVER NAME: <u>Jones Tolo</u>
LOAD SHEET No: <u>1055925194</u>	VEHICLE REG No: <u>ABK 09215</u>	
CUSTOMER: <u>MARKO JHB</u>	DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Damaged	Units Received	Damaged	REMARKS
1) SMIRNOFF 1818	2) 19X750 ML	2,160						
PALET CONTROL: GKN	BLUE #1							
OTHER								
TOTAL	2,160							
20)								
19)								
18)								
17)								
16)								
15)								
14)								
13)								
12)								
11)								
10)								
9)								
8)								
7)								
6)								
5)								
4)								
3)								

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

CHECKED ON RECEIPT BY: <u>ISHAKI</u>	DRIVER: <u>[Signature]</u>	PAGE: <u>1</u>
TIME COMPLETED: <u>11/11/2019</u>	PAGE: <u>1</u>	