

Copy Tax Invoice

DIAGEO

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

118346868

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order Type
Invoice Address	Delivery Address		Payment Terms Bank :	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

06/12/24 21:10 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5391713

RECEIPT NUMBER#: 000141005

DELIVERY NOTE #: 9746199230

DELIVERY DATE: 06/12/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

112877878

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED ADVISED	RECVD REJECTED TO ORD TO ADV
001	M0068966	06001398901102	SMIRNOFF 1818 VODKA 750ML	12	1200 1200 1200 0 0+ 0+
002	M0083728	06001398927027	SMIRNOFF 1818 VODKA 1L	12	280 280 280 0 0+ 0+
RECEIPT TOTALS			ITEMS: 2	1480 1480 1480	0 0+ 0+

EQUIPMENT DELIVERED:		QTY DELIVERED	QTY RETURNED
EQ#	DESCRIPTION		
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

MAD0002

MASSMART LOGISTICS SERVICES

06/12/24 21:10 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5391713

RECEIPT NUMBER#: 000141005

DELIVERY NOTE #: 9746199230

DELIVERY DATE: 06/12/24

RIVERSANDS

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

09 CHEP PALLET

0

0

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

DATE

RECEIVING CLERK:
NAME (PRINT)

SIGNATURE

Reinago

[Signature]

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

TRANSFER HIRE ADVICE NOTE

424 0737428

Effective Transfer Date:	
0	6
1	2
2	0
2	4
Registration Number / Truck Number	
H2P 773 FS	
Driver's Name:	
Samuel	

Recent Date:	06	12	20	24		
					Donald	
					Checked By Signature	

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

Sending Location Account Number:		2700048255	
Sending Location Name:		HR CLAIMWOOD	
Sending Location Details:		PO BOX 3A CLAIMWOOD	

Receiving Location Account Number:										Receiving Location Details:									
2	7	0	0	0	0	2	8	3	7	ERF-4892 6 4893 corner of 4082 & Tenth Avenue 2191 Philadelphia									
Receiving Location Name:																			
MARCO McLAND																			

[illegible]

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	02			4	

Case 01
Cell: 0716230475

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 52553

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

DRIVER NAME SAMUEL NGOBENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: H2P773FS

LOAD SHEET No: 399969

DATE RECEIVED 05/12/2024

CUSTOMER MAKRO HB

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 1818 750ml	1200	20P			
2) Smirnoff 1818 1000ml	280	4P			
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 24#1					
OTHER					
TOTAL	1480				

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

CHECKED ON RECEIPT BY: TSHAKA

DRIVER: SAMUEL NGOBENI

TIME COMPLETED: 09H46

PAGE: 1

PAGE: 1

Eagle Stationers 031 3354000