| | Sales Order Notes | Product Description | Invoice Address | Invoice Date | Invoice Number | |
|----------------------------------|---|---------------------------------|-------------------------|---|---|------------------|
| Re Fra Cu | Re Fro | | | PO Number | SAP Order | |
| Receipt Name From Customer | Receipt Name From Diageo | QTY UOM | Delivery Address | Delivery Date | Sap Order Date | |
| e Signature | Signature | List Price Customer Discount | | Plant / Bay | Account Number | |
| Date | Date | Discount Promotional Discount | Payment Terms Bank : | Order type | GRV Required | |
| Currency | Taxable Value Rand Vat Rate Tax Amount Rand Total Due | Amount excl Vat Vat Amount incl | 118348928 | City, Midrand, 2090 Vat Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 600 230 | Building 3, Maxwell Park, Magwa Crescent, Waterfa | Copy Tax Invoice |



The Spirit of Service...

REG NR: 2005/051390/23 VAT NR: 4520202369

254 OR THAMBO HAMILTON BLOEMFONTEIN

Dear Valued Customer,

In response to the increasing risk of crime and hijacking in South Africa, we have implemented additional security measures to protect our products during transit. As part of these efforts, we have begun incorporating tracking devices into certain stock items to enhance the safety of our goods and the security of our deliveries.

Please rest assured that these tracking devices are non-invasive, do not affect the quality or functionality of the products, and are used strictly for security purposes. If you happen to find one of these devices in any item you receive, we kindly ask that you notify us immediately. We will arrange for its safe and convenient collection, allowing us to reuse it for future shipments.

As a token of our appreciation for your cooperation, we are offering a R100 Reward should you return the tracking device. This refund will be processed once the device has been safely collected.

We greatly appreciate your cooperation and understanding in this matter. These measures are part of our ongoing commitment to maintaining the safety of our products and ensuring the reliability of our service. If you have any questions or need further information, please don't hesitate to contact us.

Thank you for your continued support.

Contact Nick – 0844414100 - nick@lrsa.co.za Ruaul – <u>0662012803-ruaul@lrsa.co.za</u> Or Nick -



Regards Ruaul de Ridder 066 201 28 03 ruaul@lrsa.co.za



IWIY IRANSFER HIRE ADVICE NOTE 424 0737433

A Brambles Company Receiving Location Account Sanding Location Account Number: 27700048255 70 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 Equipment Code MAKRO Middle and F 0 1AM WOOW 5028 O uantu 0 W 4001 0 W Equipment Description: 7 Sending Location Details Colver of Ros. 6 Incetahin Receiving Location Details POCKERS BA Reference Description 8191 Midlimus Reference Description Reference Description CARNOON Equipment Code effective Transfer Date CHEP/Help line: Toll free – 0800 330 334 Mail: za_info@chep.com JB1 135 12 egistration Number / Truck Number Checked By Name Emphimed lithour Checked /Signature Equipment Description: 2 2 2 0 0 2 t

MAD0002

06/12/24 19:47 1 COPY 2

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

RIVERSANDS

DELIVERY DATE: 06/12/24

PURCHASE ORDER #: M5391738 RECEIPT NUMBER#: 000140991 DELIVERY NOTE #: 6105660562

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

9 80 07 90 05 04 03 EGYT 02 RECEIPT TOTALS EQUIPMENT DELIVERED: ORD 001 LINE M0068966 06001398901102 LARGE PALLET 2.2MX1M TOTE BOX 400X600X400 DESCRIPTION ROLLTAINER 2 SIDED NO MHE (HANDBALL) NUMBER BARCODE GLS PALLET RED SECURITAINER CHEP PALLET HYPER CAGE SMIRNOFF 1818 VODKA 750ML DESCRIPTION QTY DELIVERED ITEMS: SIZE PACK 12 SIZE ORDERED ADVISED RECVD REJECTED QTY RETURNED ====NUMBER OF PACKS RECEIVED==== 2160 2160 COMMENTS 2160 2160 2160 2160 0 TO ORD ==RECVD VARIANCE== 9 0 TO ADV 0 9

| Str. My | (F) (520) | | | |
|-------------------------------|-------------------|--------------------------------|--|----------------------------|
| SIGNATURE | NAME (PRINT) | DATE | SIGNATURE | NAME (PRINT) |
| | RECEIVING CLERK: | | SUPPLIER/SUPPLIER'S AGENT | ACCEPTED BY: |
| | | | | |
| | | | | |
| | COMMENTS | | | |
| | | יים | VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD | VENDOR: M00205 |
| 06/12/24 | DELIVERY DATE: | DELIVERY NOTE #: 6105660562 | | RECEIPT NUMBER#: 000140991 |
| RIVERSANDS | | | 738 | PURCHASE ORDER #: M5391738 |
| ROAD | | | | |
| CNR INCUBATION DRIVE AND ROSE | DELIVERY ADDRESS: | WAREHOUSE: 01 RIVERSANDS | WAREHO | FAC: 09 RIVERSANDS DC |
| | | | | |
| COPY 2 | | SUPPLIER GOODS RECEIVED NOTE * | * SUPPLIE | • |
| 06/12/24 19:47 2 | | MASSMART LOGISTICS SERVICES | MASSMAR | MAD0002 |

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

I.D. NO 3907185611082

LIQUOR RUNNERS

START TIME 14:22

Durban

GOODS RECEIPT / ISSUE

Nº 52509

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

| DRIVE | R NAME EMMAULE |
|--|----------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | LIQUOR RUNNERS |
| LOAD SHEET No: 39973 | VEHICLE REG NO: JBK 135 PS |
| | DATE RECEIVED 05-12-24 |
| CUSTOMER MAKRO | UPLIFTNOTE |

Units Cases REMARKS RECEIVED Received Received DESCRIPTION INV. NO. Damaged Units Damaged Cases 1) SMICHOFF 1818 VODERA 12X 2160 2) 150mL 3) 4) 9) 10) 11) 12) 13) 14) 15) 16) 17) 18) 19) 20) #1 BLUE PALET CONTROL: GKN **OTHER** TOTAL 1160

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

| NOTE: ON CHAIN | | | | | |
|------------------------|---------|--|-----|-----------|---------------------|
| CHECKED ON RECEIPT BY: | LUNGENT | DRIVER: | E L | (Justille | |
| | 14:39 | PAGE; | þ | PAGE; | |
| TIME COMPLETED: | | THE THE PROPERTY OF THE PROPER | | Eagle Sta | tioners 031 3354000 |