

* 7 / 4 0 1 7 7 2 *

TAX INVOICE

REFRINT

Tax Invoice

Page 1/1

Invoice Number
9140139446

SAP Order
118361051

Sap Order Date
05.12.2024

Account Number
211290

GRV Required
YES

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Address: MASSTONES (PTY) LTD T A MAKRO SA,
476 Makro SA - DC A900,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

MASSTONES (PTY) LTD T A MAKRO SA,
476 Makro SA - DC A900,
CORNER OF ROSE AND INCUBATION DRIVE,
2191, MIDRAND

Payment Terms: 30 days from statement
Bank of Africa - A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 430019155

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

771108	Tang Luhn 6in	75cl	12X01	712	CAS	3,122.49	-78,320.00	2,144,892.03	321,733.80	2,466,625.83
733830	Citroc	75cl	12X01	27	CAS	5,308.25	-4,320.00	139,002.73	20,850.41	159,853.14
752486	JW Red	75cl	12X01	109	CAS	2,863.66	-9,810.00	302,328.86	45,349.33	347,678.19
777893	JW Black	75cl	12Y 12X01	673	CAS	4,604.83	-70,665.06	3,028,385.12	454,257.77	3,482,642.89
682385	Black & Whit	75cl	12X01	85	CAS	2,033.60	-3,400.00	169,455.94	25,418.39	194,874.33
779277	Chapple	75cl	15Y 12X01	1	CAS	7,937.66	-2,560.00	7,937.66	1,190.65	9,128.31
777994	JW Black	1L	12Y 12X01	64	CAS	5,619.66	-21,392.00	357,098.39	53,564.76	410,663.15
733882	JW Gold Rsv	75cl	06X01	256	CAS	3,758.05	-160.00	934,667.43	140,200.11	1,074,867.54
539154	CITROC MANGO 12X750ML LIGHT LABELLED	04X06		1	CAS	5,308.25	-55.00	5,148.25	38,993.82	298,952.64
594738	Bellis Extra Sp1 375ml	20cl	12Y 24X01	92	CAS	2,825.64	-220.00	259,958.82	13,250.80	1,987.50
772309	JW Black	20cl	24X01	5	CAS	2,661.00	-1,100.00	37,042.72	5,556.33	42,598.55
772308	JW Red	20cl	24X01	20	CAS	1,863.11		30,124.89	4,518.73	34,643.62
773765	Tanqueray BR	75cl	12X01	10	CAS	3,122.49		368,681.73	55,302.26	423,983.99
733876	JW Green Label	75cl	15Y 06X01	73	CAS	5,050.43		35,353.04	5,302.96	40,656.00
762332	Talisker	75cl	10Y 06X01	6	CAS	4,820.82		28,924.91	4,338.74	33,263.65
733876	JW Green Label	75cl	15Y 06X01	80,000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Appointment: 12/12/2024 12:30 PM

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

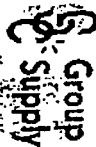
Name

Signature

Date

Taxable Value Rand		15%
Vat Rate		1,179,337.80
Tax Amount Rand		9,041,589.82
Total Due		0.00
ESD		748
Currency		





Supply Chain DELIVERY DISCREPANCY ADVICE

Masslores (PTY) LTD T/A Massmart Logistics
Reg. No. 199100680507, Vat No. 430018155
Massmart House, 16 Peliter Drive, Sunninghill
Ext 6, Sandton 2157

Keep it all Keep it moving

DATE: 12/12/2012	DOCUMENT NO: 1100643
STORE NAME: KINGS SANDS DC	EMAIL: waterfallcity@midrand.co.za
STORE NO: 10710	TELEPHONE: 0115536850
SUPPLIER NAME: DigiGo Solutions	SUPPLIER ADDRESS: Midrand
SUPPLIER NO: N000205	SUPPLIER EMAIL: waterfallcity@midrand.co.za
SUPPLIER TEL NO: 0115536850	DATE RECEIVED: 12/12/2012
ORDER NO: 5192081	SUPPLIER DOCUMENT NO: 91461991115
COURIER NAME: Royal Mail	WAYBILL NO:
SUPPLIER CONTRACTED BY:	SUPPLIER CONTACT:
COMMENTS: SHOW Stock delivered	
GCV NO:	GIN NO:
BARCODE: 0500291020100	DESCRIPTION: Tangieray Pan
	QTY INVOICED: 712
	QTY RECEIVED: 512
	VARIANCE: -140

Distribution Manager:

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

12/12/24 21:44 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: MS392876

DELIVERY NOTE #: 9746199446

DELIVERY DATE: 12/12/24

RIVERSANDS

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==
LINE	NUMBER	BARCODE									
005	M0068924	05000267024097	JOHNNIE WALKER BLACK LABEL W	12	673	673	673	0	0+	0+	
004	M0068944	05000267014012	JOHNNIE WALKER RED LABEL WHI	12	109	109	109	0	0+	0+	
006	M0068948	05000196001343	BLACK & WHITE SCOTCH WHISKY	12	85	85	85	0	0+	0+	
001	M0068964	05000291020720	TANQUERAY PREMIUM GIN 750ML	12	712	712	572	0	140-	140-	
002	M0068967	00088076161863	CIROC SNAPPROST VODKA 750ML	12	27	27	27	0	0+	0+	
007	M0083143	05000261003559	DIMPLE HAIG 15YO WHISKY 750M	12	1	1	1	0	0+	0+	
008	M0083153	05000267023632	JOHNNIE WALKER BLACK LABEL W	12	64	64	64	0	0+	0+	
009	M0083715	05000267117935	JOHNNIE WALKER GOLD RESERVE	6	256	256	256	0	0+	0+	
010	M0085884	05010103941044	CIROC MANGO 750ML	12	1	1	1	0	0+	0+	
011	M0085900	05000387006126	BELLS SCOTCH WHISKY 375ML	24	92	92	92	0	0+	0+	
015	M0086856	05000267134758	JOHNNIE WALKER GREEN LABEL 7	6	96	80	80	0	16-	0+	
016	M0086860	05000261003283	TALISKER 10YO MALT WHISKY 75	6	6	6	6	0	0+	0+	
ORD	ITEM		PACK		====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==		

140- 140-
- Short Delivered.

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

12/12/24 21:44 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5392876

RECEIPT NUMBER#: 000141661

DELIVERY NOTE #: 9746199446

DELIVERY DATE: 12/12/24

RIVERSANDS

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECYD	REJECTED	TO ORD	TO ADV
014	M0097819	05000291026678	TANQUERAY BLACKCURRANT ROYAL	12	10	10	10	0	0+	0+
012	M0115114	05000267126869	JOHNNIE WALKER BLACK SCOTCH	24	5	5	5	0	0+	0+
013	M0115115	05000267188034	JOHNNIE WALKER RED LABEL WHI	24	20	20	20	0	0+	0+
RECEIPT TOTALS				ITEMS: 15	2157	2141	2001	0	156-	140-

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	SECURITRAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0

MAD0002

MASSNANT LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

12/12/24 21:44 3
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: MS392876

RECEIPT NUMBER#: 00011661

DELIVERY NOTE #: 9746199446

DELIVERY DATE: 12/12/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

				Zanele	PP PP
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THIS GRN (3 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

Raulina Ramale

MDM: 16:15

7.5H: 16:33

LD: 810/1148/1083

CELL: 0731208710

LIQUOR RUNNERS

Durban CAGE 3

GOODS RECEIPT / ISSUE

No. 52615

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

DRIVER NAME CLIVE MAGULA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>41559/41558/41557</u>	VEHICLE REG No:	<u>HYH 503 FS</u>

CUSTOMER	<u>MACRO TAB</u>	DATE RECEIVED	<u>10/12/2024</u>
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ST
CHIEF

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J/W GOLD RSV 6X750ml	256	3P+16CS			1055244520
2) J/W RED 12X750ml	109	1P+45CS			
3) J/W Black 12X750ml ⁶⁷³	673	10P+33CS			
4) BELL XTRA SPL 24X750ml	92	1P+32CS			
5) J/W GREEN 15X6X750ml	80	73P+13CS			
6) TANQ. GIN 12X750ml	702	14P+50CS			
7) TALKER 10X6X750ml	5				
8) TANQ. BR 12X750ml	10				
9) J/W RED 24X200ml	20				
10) Dimple 15X12X750ml	1				
11) CROC VODKA 12X750ml	22				
12) J/W Black 12X1000ml	6	1P+8CS			
13) J/W Black 12X24X200ml	5				
14) CROC MANGO 12X750ml	1				
15) Black WHITE 12X750ml	85	1P+10CS			
16) SHIRNOT 18X18 12X1L	13				1055244518
17)					
18) J/W BLONDE 12X750ml	54				1055244816
19)					
20)					
PALET CONTROL: GKN	BLUE	5P#1			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SPHA</u>	DRIVER: <u>Clive</u>
TIME COMPLETED: <u>14:27/14:35</u>	PAGE: <u>01</u> PAGE: <u>01</u>

10/07/51 16:51

COPY 1

ST. LOUIS, MOBILE, AND NEW YORK

REVIEWS

DELIVER DATE: 10/01/25

COMMENTS: 4516125984 / 2901776204

001	M0068864	05000291020720	TANQUERAY PREMIUM GIN 750ML	12	140	140	0	0-	0
RECEIPT TOTALS				ITEMS:	1	140	140	0	0-

EQ: TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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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	HIPER CASE	0	0
09	CHEP PALLET	0	0

WAB0062

MASOMART LOGISTICS SERVICE

16/01/25 16:51 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

SAC: 09 RIVERSANDS RD

WANNAMORE: 01 RIVERSANDS

DELIVERY ADDRESS: ONE INNOVATION DRIVE AND ROAD

PURCHASE ORDER #: NS401106

DELIVERY NOTE #: 0196456

DELIVERY DATE: 16/01/25

RECEIPT NUMBER: 000144741

VENDOR: MOCOS DIABLO SOUTH AFRICA PTY LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

THIS DOCUMENT IS ACCEPTED ON BEHALF OF THE SUPPLIER BY THE AGENT SIGNATURE

M. K. K. K. *16/01/25*

TR1511

TRICEPS RECEIVING DOCUMENT

10/01/25 16:32

1

FACILITY: 09

PURCHASE ORDER #: M5403106

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

TO: RIVERSANDS

ARRIVAL 10/01/25 BUYER NUMBER MB MARKO BUYER

SHIP VIA: TRUCK

BACKORDER: YES

WHSE T/T	WEIGHT	PACK/SIZE	DESCRIPTION	ITEM	PK.SLOT	ORIG	QTY.EXP	VND QTY	WHS QTY		
WOOD TYPE	LENGTH	WIDTH	HEIGHT	UPC	UPC	LINE	MIN.EXP.	ORD	VEND/WHSE	RECD	RECD
10 X 4	32.71	12	TANQUERAY PREMIUM GIN	M0068964							
14.1	10.6	9.8	050002910207205	00088110110307R	0001	11/03/25					

140

ITEMS: 1 VENDOR CASES: WHSE UNITS: WEIGHT: 4,580.24

CUBE: 118.72

PALLETS:

• SUPPLIER GOODS RECEIVED NOTE •

COPIES

DATE RECEIVED BY: 00 : 00 : 00

WARRINGTON, O. W. 1963

10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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KOJIN

FÜRCHASSE ORDER 4: 415592876

RECEIVED: NUMBER: 00011662

DELIVERY NOTE #: 9746195446

DELIVERY DATE: 12/12/2014

VERDON: NORTH SOUTHERN AFRICA (1971) 1982

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	52
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ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==				
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED	ADVISED	RECV	REFLECTED	TO ORD	TO ADV
005	M0068924	05000267024097	JOHNNIE WALKER BLACK LABEL W	12	673	673	673	0	0+
004	M0068944	05000267014012	JOHNNIE WALKER RED LABEL WHI	12	109	109	109	0	0+
003	M0068948	05000267014013	JOHNNIE WALKER RED LABEL WHI	12	83	83	83	0	0+
001	M0068954	05000291020720	TANQUERAY PREMIUM GIN 750ML	12	712	712	572	0	140-
002	M0068967	00088076161863	CIRQC SNAPPNOT VODKA 750ML	12	27	27	27	0	0+
007	M0003113	05000281003559	DIXIELE HAIG 15YO WHISKY 750M	12	1	1	1	0	0+
008	M0083153	05000267023632	JOHNNIE WALKER BLACK LABEL W	12	64	64	64	0	0+
009	M0083715	05000267117935	JOHNNIE WALKER GOLD RESERVE	6	256	256	256	0	0+
010	M0085884	05010103941044	CIRQC MANGO 750ML	12	1	1	1	0	0+
011	M0085900	05000387006126	BELL'S SCOTCH WHISKY 375ML	24	92	92	92	0	0+
012	M0086856	05000267134758	JOHNNIE WALKER GREEN LABEL 7	6	96	96	80	0	16-
014	M0086940	05000281003783	TANQUERAY 10YO MALT WHISKY 75	4	6	6	6	0	0+

• SUPPLIER GOODS RECEIVED NOTE •

COPY 1

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCORPORATION DRIVE AND BOGE ROAD RIVERSANDS

PURCHASE ORDER #: M532876 RECEIPT NUMBER: 000141661 DELIVERY NOTE #: 9746199446 DELIVERY DATE: 12/12/24

VENDOR: M06203 DINGBO SOUTH AFRICA (PTY) LTD

COMMENTS: 2411776264

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECV	REJECTED	TO ORD	TO ADV
014	M0097819	05000291026678	TANQUEMAY BLACKCURRANT ROYAL	12	10	10	10	0	0+	0+
012	M015114	05000267126869	JOHNNIE WALKER BLACK SCOTCH	24	5	5	5	0	0+	0+
010	M015114	05000267126869	JOHNNIE WALKER RED LABEL WHISKY	24	10	20	20	0	0+	0+
RECEIPT TOTALS				ITEMS: 15	2197	2141	2001	0	156+	143+

EQUIPMENT DELIVERED:

LOT	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 400X600X100	0	0

Doc Ref: 000141661

MACOMART LOGISTICS SERVICES
• SUPPLIER GOOD RECEIVED NOTE •

12/12/24 21:44 3
COPY 1

PAGE: 04 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: ONE INFORMATION DRIVE AND NOTE

PURCHASE ORDER #: MS392676

DELIVERY NOTE #: 9746199446

DELIVERY DATE: 12/12/24

RECEIPT NUMBER: 000141661

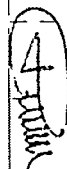
VENDOR: M06206, DIABLO SOUTH AFRICA (PTY) LTD

COMMENTS

08	HYPER CAGE	0	0
09	CHER PALLET	0	0

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

Clive  12/12/24

Zinele 
Raulina Ramale

THIS GRN (3 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

12/12/24 18:54 1

3

ORD	VEND/WHSE	RECVD	WHS QTY	QTY.EXP	ORIG
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13

QUIRES E

1

SECRET

REQUIRES

7

QUIRES E

QUIRES E

QUIRES E

OUTRES

2. 1000

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD TO: RIVERSANDS

ARRIVAL 12/12/24 BUYER NUMBER MB MAKRO BUYER SHIP VIA: TRUCK BACKORDER: YES

WHSE T/T	WEIGHT	PACK/SIZE	DESCRIPTION	ITEM	PK.SLOT	ORIG	QTY.EXP	VND QTY	WHS QTY		
WOOD TYPE	LENGTH	WIDTH	HEIGHT	UFC	UFC	LINE	MIN.EXP.	ORD	VEND/WHSE	RECVD	RECVD
22 x 5	25.77	24	JOHNNIE WALKER BLACK S M0115114	CW-3501			10/02/25				REQUIRES EXP. DATE
11.1	8.1	8.0	05000267126869S 05000267025209R 0012				10/02/25				
22 x 5	25.77	24	JOHNNIE WALKER RED LAB M0115115	CW-3802			10/02/25				REQUIRES EXP. DATE
11.1	8.1	8.0	05000267188034S 05000267015200R 0013				10/02/25				
10 x 5	22.70	12	TANQUERAY BLACKCURRANT M0097819	CV-6002			10/02/25				REQUIRES EXP. DATE
14.3	10.9	9.8	05000291026678S 05000291026661R 0014				10/02/25				
20 x 4	21.71	6	JOHNNIE WALKER GREEN L M0086856	CS-7602			10/02/25				REQUIRES EXP. DATE
12.6	6.1	12.6	05000267134758S 05000267134734R 0015				10/02/25				
60 x 2	18.07	6	TALISKER 10YO MALT WHI M0096960	CW-3502			10/02/25				REQUIRES EXP. DATE
10.5	7.0	12.8	05000281003283S 05000281002903R 0016				10/02/25				

ITEMS: 16 VENDOR CASES: WHSE UNITS: WEIGHT: 95,599.06

CUBE: 2,524.00

PALLETS:

S	PALLET	ITEM	SLOT	-PROH-	QTY	ENCL	CUST	SIZE	DESCRIPTION	EXPIR.	PURCH	RECEIPT	HOLD	
NUMBER	CODE	NUMBER	SLOT	SEQ						DATE	ORDR#	DATE	TIME AREA	ADJ
P	4807098	M0068924	RDR020	N	64				JOHNNIE WALKER BLACK L	31/12/49	M5392876	12/12/24	20:14	000
P	4807105	M0068924	RDR020	N	64				JOHNNIE WALKER BLACK L	31/12/49	M5392876	12/12/24	20:14	000
P	4807114	M0068924	RDR020	N	64				JOHNNIE WALKER BLACK L	31/12/49	M5392876	12/12/24	20:34	000
P	4807123	M0068924	RDR020	N	64				JOHNNIE WALKER BLACK L	31/12/49	M5392876	12/12/24	20:35	000
P	4807132	M0068924	RDR020	N	64				JOHNNIE WALKER BLACK L	31/12/49	M5392876	12/12/24	20:38	000
P	4807141	M0068924	RDR020	N	64				JOHNNIE WALKER BLACK L	31/12/49	M5392876	12/12/24	20:39	000
P	4807150	M0068924	RDR020	N	64				JOHNNIE WALKER BLACK L	31/12/49	M5392876	12/12/24	20:39	000
P	4807169	M0068924	RDR020	N	64				JOHNNIE WALKER BLACK L	31/12/49	M5392876	12/12/24	20:40	000
P	4807178	M0068924	RDR020	N	64				JOHNNIE WALKER BLACK L	31/12/49	M5392876	12/12/24	20:41	000
P	4807187	M0068924	RDR020	N	64				JOHNNIE WALKER BLACK L	31/12/49	M5392876	12/12/24	20:41	000
P	4807196	M0068924	RDR020	N	33				JOHNNIE WALKER BLACK L	31/12/49	M5392876	12/12/24	20:45	000
P	4807070	M0068944	RDR020	N	64				JOHNNIE WALKER RED LAB	31/12/49	M5392876	12/12/24	20:12	000
P	4807089	M0068944	RDR020	N	45				JOHNNIE WALKER RED LAB	31/12/49	M5392876	12/12/24	20:21	000
P	4807203	M0068948	RDR020	N	60				BLACK & WHITE SCOTCH W	31/12/49	M5392876	12/12/24	20:32	000
P	4807212	M0068948	RDR020	N	25				BLACK & WHITE SCOTCH W	31/12/49	M5392876	12/12/24	21:00	000
P	4806883	M0068964	RDR020	N	40				TANQUERAY PREMIUM GIN	31/12/49	M5392876	12/12/24	20:15	000
P	4806892	M0068964	RDR020	N	40				TANQUERAY PREMIUM GIN	31/12/49	M5392876	12/12/24	20:15	000
P	4806909	M0068964	RDR020	N	40				TANQUERAY PREMIUM GIN	31/12/49	M5392876	12/12/24	20:15	000
P	4806918	M0068964	RDR020	N	40				TANQUERAY PREMIUM GIN	31/12/49	M5392876	12/12/24	20:16	000
P	4806927	M0068964	RDR020	N	40				TANQUERAY PREMIUM GIN	31/12/49	M5392876	12/12/24	20:16	000
P	4806936	M0068964	RDR020	N	40				TANQUERAY PREMIUM GIN	31/12/49	M5392876	12/12/24	20:16	000
P	4806945	M0068964	RDR020	N	40				TANQUERAY PREMIUM GIN	31/12/49	M5392876	12/12/24	20:17	000
P	4806954	M0068964	RDR020	N	40				TANQUERAY PREMIUM GIN	31/12/49	M5392876	12/12/24	20:18	000
P	4806963	M0068964	RDR020	N	40				TANQUERAY PREMIUM GIN	31/12/49	M5392876	12/12/24	20:32	000
P	4806972	M0068964	RDR020	N	40				TANQUERAY PREMIUM GIN	31/12/49	M5392876	12/12/24	20:33	000
P	4806981	M0068964	RDR020	N	40				TANQUERAY PREMIUM GIN	31/12/49	M5392876	12/12/24	20:33	000
P	4806990	M0068964	RDR020	N	40				TANQUERAY PREMIUM GIN	31/12/49	M5392876	12/12/24	20:34	000
P	4807007	M0068964	RDR020	N	40				TANQUERAY PREMIUM GIN	31/12/49	M5392876	12/12/24	20:40	000
P	4807016	M0068964	RDR020	N	40				TANQUERAY PREMIUM GIN	31/12/49	M5392876	12/12/24	20:41	000
P	4807025	M0068964	RDR020	N	12				TANQUERAY PREMIUM GIN	31/12/49	M5392876	12/12/24	21:34	000
P	4807064	M0068967	RDR020	N	27				CIRCO SNAPFROST VODKA	31/12/49	M5392876	12/12/24	20:29	000
H	4807221	M0083143	RDR020	N	1				DIMPLE HAIG 15YO WHISK	31/12/49	M5392876	12/12/24	20:43	006
	4807224	M0083143	RDR020	N	46				JOHNNIE WALKER BLACK L	31/12/49	M5392876	12/12/24	20:42	000
	4807249	M0083153	RDR020	N	3				JOHNNIE WALKER BLACK L	31/12/49	M5392876	12/12/24	20:42	000
P	4807258	M0083715	RDR020	N	80				JOHNNIE WALKER GOLD RE	31/12/49	M5392876	12/12/24	20:12	000
P	4807267	M0083715	RDR020	N	80				JOHNNIE WALKER GOLD RE	31/12/49	M5392876	12/12/24	20:19	000
P	4807276	M0083715	RDR020	N	80				JOHNNIE WALKER GOLD RE	31/12/49	M5392876	12/12/24	20:19	000

[Handwritten signature]

P 4807265 M0083715 ~~PER020~~

N

16

JOHNNIE WALKER GOLD RE 31/12/49 M5392876 ~~12/12/24~~ 20:36 000

FAC: 01 RIVERSANDS DT

WAREHOUSE: 01 RIVERSANDS

CNR INCUBATION DRIVE MT ROSE
ROAD

PURCHASE ORDER #: 15102076

RECEIPT NUMBER#: 11601

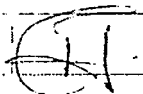
BILL OF LADING#: 9746199446

VENDOR: 000009 DIAGEO SOUTH AFRICA (PTY) LTD

ITEM	DESCRIPTION	PACK	SIZE	PALLET	COUNTED
0005904	TANQUERAY PREMIUM GIN 750ML	12		4806883	40
				4806893	40
				4806903	40
				4806913	40
				4806923	40
				4806933	40
				4806943	40
				4806953	40
				4806963	40
				4806973	40
				4806983	40
				4806993	40
				4807007	40
				4807016	40
				4807025	12

CHECKERS NAME (PRINT)

SIGNATURE

Roultree	
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SUPERVISORS NAME (PRINT)

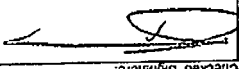
SIGNATURE

Thomson	
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TRANSFER HIRE ADVICE NOTE 424 0737317

Sending Location Details: POCKET 3A CHAIRWOOD LOCALS Cnr Basil FEBRUARY AND MY CHAIRWOOD DUBLIN		Receiving Location Details: EARF 4892/3 Cnr OF ROSE & INCUBATION DRIVE	
Sending Location Name: Chairwood		Receiving Location Name: MARK 80 DC MIDLAND	
Sending Location Account Number: 27000048255		Receiving Location Account Number: 2700002837	
Reference Number 1: 9746199446		Reference Number 2: 9746199448	
Reference Number 3: 9746199452		Reference Description: (Empty)	
Equipment Code: 001		Equipment Code: (Empty)	
Quantity: 051		Quantity: (Empty)	
Equipment Description: 4 way empty		Equipment Description: (Empty)	

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

Checked Signature:


Checked By Name:
 1 uncl

Revised Date:
 12/2/24

Driver's Name:
 CLIVE MAGUIRE

Registration Number / Truck Number:
 HYL 503 FS

Effective Transfer Date:
 10/12/2024

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