CHEP

A Brambles Company

15158

TRANSFER HIRE ADVICE NOTE 424 0736530

Sending Location Account Number: 2700048255

Sending Location Name: LR Clairwood

Sending Location Details: Pockets 3A Clairwood

Receiving Location Account Number: 2700002837

Receiving Location Name: Makro Midrand

Receiving Location Details: Corner of Rose 2191 Midrand

Reference Number 1: 9746200108

Reference Description:

Reference Number 2:

Reference Description:

Reference Number 3

Reference Description:

Effective Transfer Date: 21 12 2024

Registration Number / Truck Number: HWL 803 FS

Driver's Name: Israel

Receipt Date: 03 12 2024

Checked By Name: Gezani

Checked Signature:

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

Equipment Code	Quantity:	Equipment Description:
	033	

Equipment Code	Quantity:	Equipment Description:
	33	

15:58 Case 13

LIQUOR RUNNERS

Start time: 11:36
Finish time: 11:51

Durban

GOODS RECEIPT / ISSUE № 52769

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

DRIVER NAME ISRAEL MTSHIZANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR		
LOAD SHEET No:	1055292334/45318	VEHICLE REG No:	HWL803FS

CUSTOMER	Makro JHB	DATE RECEIVED	19/12/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Smirnoff 1818 750ml	1956	32P+36			
2)	1950				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 33 #1					
OTHER					
TOTAL	1950				

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

CHECKED ON RECEIPT BY: Mh DRIVER:

TIME COMPLETED: PAGE; 1 PAGE; 1

Eagle Stationers 031 3354000

15158'
M5396389
08.27

TAX INVOICE

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

Page1/1

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9740200108	118404634	16.12.2024	211290	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
[illegible]	[illegible]32	[illegible]	DN / DNTT,[illegible]	Duty Paid

Invoice Address MASSTORES (PTY) LTD T A MAKRO SA,
a Makro SA - DC M900
ORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

Delivery Address MASSTORES (PTY) LTD T A MAKRO SA
RF 4892 AND 4893
ORNER OF ROSE AND INCUBATION DRIVE
191, MIDRAND
Liquor License: 15870

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4300119155

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818	75cl	12X01	1,654	CAS	1,645.55		-86,008.00	2,721,738.54	408,260.77	3,129,999.31
787266	Smirnoff 1818	75cl	12X01	61	CAS	1,645.55			100,378.51	15,056.78	115,435.29
787266	Smirnoff 1818	75cl	12X01	115	CAS	1,645.55			189,238.17	28,385.73	217,623.90
787266	Smirnoff 1818	75cl	12X01	120	CAS	1,645.55			197,465.92	29,619.89	227,085.81
787266	Smirnoff 1818	75cl	12X01	1,950.000	CAS	OUT OF STOCK					

PROCESSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seals --0083301---0083310

Sales Order Notes
Notes:
Appointment: 12/23/2024 12:30 PM

Receipt From Diageo	Name	Signature	Date
	x Samuel	x	x 21/12/24
Receipt From Customer	**Name**	**Signature**	**Date**

Taxable Value Rand	3,[illegible]
Vat Rate	15 %
Tax Amount Rand	481,323.17
Total Due	3,690,144.31
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

MAD0002

MASSMART LOGISTICS SERVICES — 23/12/24 12:03 — 1

* SUPPLIER GOODS RECEIVED NOTE * — COPY 2

FAC: 05 RIVERSANDS DC — WAREHOUSE: 01 RIVERSANDS — DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5396389
RECEIPT NUMBER#: 000142919 — DELIVERY NOTE #: 9746200108 — DELIVERY DATE: 23/12/24
VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS ____________________

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED==== SIZE ORDERED	ADVISED	RECVD	REJECTED	==RECVD VARIANCE== TO ORD	TO ADV
001	M0068966	06001398901102	SMIRNOFF 1818 VODKA 750ML	12	1950	1950	1950	0	0+	0+
RECEIPT TOTALS			ITEMS: 1		1950	1950	1950	0	0+	0+

EQUIPMENT DELIVERED:

EQT TYPE	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

MAD0002

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

23/12/24 12:03 2

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5396389

RECEIPT NUMBER#: 000142919

DELIVERY NOTE #: 9746200108

DELIVERY DATE: 23/12/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

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

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