



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4 24 0554972

11269

Sending Location Account Number
010122731

Sending Location Name:

IS2

Sending Location Details:

299 Refinery Road

Receiving Location Account Number:

2700002837

Receiving Location Name:

Makio Midrand

Receiving Location Details:

corner of Rose Incubation

Reference Number 1:

9746195686

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Effective Transfer Date:

08102024

Registration Number / Truck Number

H2P765FS

Driver's Name:

Action

Receipt Date:

10102024

Checked By Name:

M. HARRIS

Checked Signature:

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

Equipment Code

001

Quantity:

031

Equipment Description:

4 way chep

Equipment Code

Total

Quantity:

031

Equipment Description:

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

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

10/10/24 12:01 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5369513

RECEIPT NUMBER#: 000132033

DELIVERY NOTE #: 9746195686

DELIVERY DATE: 10/10/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED	ADVISED RECD REJECTED TO ORD TO ADV
001	M0085866	0500028937832	GORDONS LONDON DRY GIN 750ML 12	2015	2015 2015 0 0+ 0+
RECEIPT TOTALS		ITEMS: 1		2015	2015 2015 0 0+ 0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
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	HYPHER CAGE	0	0
09	CHEP PALLET	0	0

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

10/10/24 12:01 2

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5369513

RECEIPT NUMBER#: 000132033

VENDOR: M00205 DIAGHO SOUTH AFRICA (PTY) LTD

DELIVERY NOTE #: 9746195686

DELIVERY DATE: 10/10/24

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

WEND

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

TAX

N5369513

08.53

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

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Invoice Number 57485566	SAP Order 120117484	Sap Order Date 04.10.2024	Account Number 211290	GRV Required YES
Invoice Date 07/10/24	PO Number 22714	Delivery Date 24	Plant / Bay 5	Order type aid
Invoice Address MASSTONES (PTY) LTD T A MARO SA 215, MIDRAND CORNER OF ROSE AND INCUBATION DRIVE		Delivery Address MASSTONES (PTY) LTD T A MARO SA EST 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2151, MIDRAND		
Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 920079094 / 350005 Customer VAT Number: 4300119155				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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708359	Gordons Dry Gin 75cl	12X01		2.015	CAS	1,825.30	-177,320.00	3,500,658.09	525,098.71	4,025,756.80
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Scale IO2229361 IO2229370

Scale IO2229380 IO2229390

31

31 CHCP

88

17,20
17,27
17,54

ACT10-H

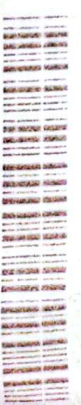
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kim Manila R 08/10/2024

Sales Order Notes NOTES: Gordon & 5:55 AM		Receipt From Diageo	Name Action	Signature	Date 08/10/24
		Receipt From Customer	Name Mafense	Signature	Date 10/10/24

Taxable Value Rand	525,098.71
Vat Rate	15%
Tax Amount Rand	4,025,756.80
Total Due	4,025,756.80
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement



Deliveries ex - Isipingo Traceability

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

DIAGEO

Start Time: 17:27

Finish Time: 17:59 South Africa

Destination: MAKRO Midrand

Invoice No: 1054971504

Horse Reg: HZP 765 FS

Trailer 1: HZR 949 FS

Trailer 2: HZR 951 FS

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date			Case Time
1	Gordons	789359	600239892703999618	04	10	24	L427815001		N	A	20:41
2	"	"	684	05	10	24	L4 11		N	A	05:37
3	"	"	414	04	10	24	L4 11		N	A	11:28
4	"	"	417	04	10	24	L4 11		N	A	11:28
5	"	"	391	04	10	24	L4 11		N	A	10:54
6	"	"	409	04	10	24	L4 11		N	P	11:28
7	"	"	350	04	10	24	L4 11		N	A	10:00
8	"	"	332	04	10	24	L4 11		N	A	08:43
9	"	"	615	04	10	24	L4 11		N	A	20:41
10	"	"	498	04	10	24	L4 11		N	H	15:15
11	"	"	620	04	10	24	L4 11		N	A	20:41
12	"	"	416	04	10	24	L4 11		N	A	11:28
13	"	"	411	04	10	24	L4 11		N	A	11:28
14	"	"	393	04	10	24	L4 11		N	A	10:54
15	"	"	389	04	10	24	L4 11		N	A	10:54
16	"	"	349	04	10	24	L4 11		N	A	10:00
17	"	"	619	04	10	24	L4 11		N	A	20:41
18	"	"	622	04	10	24	L4 11		N	A	20:41
19	"	"	413	04	10	24	L4 11		N	A	11:28
20	"	"	410	04	10	24	L4 11		N	A	11:28
21	"	"	390	04	10	24	L4 11		N	A	10:54
22	"	"	328	04	10	24	L4 11		N	H	08:43
23	"	"	331	04	10	24	L4 11		N	A	08:43
24	"	"	351	04	10	24	L4 11		N	A	10:01
25	"	"	621	04	10	24	L4 11		N	A	20:41
26	"	"	617	04	10	24	L4 11		N	A	20:41
27	"	"	412	04	10	24	L4 11		N	A	11:28
28	"	"	415	04	10	24	L4 11		N	A	11:28
29	"	"	352	04	10	24	L4 11		N	A	10:01
30	"	"	392	04	10	24	L4 11		N	A	10:54
31	"	"	348	04	10	24	L4 11		N	A	10:00
32						24	L4				
33						24	L4				
34						24	L4				
35						24	L4				
36						24	L4				

Security Name: Sibongiseni

Transporter: LR