



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0737021

Sending Location Account Number:

2700048255

Sending Location Name:

Charkwood

Sending Location Details:

ROCKET 3A Charkwood Logistics
Cnr Basil Fishburn Ave and
Charkwood Durban

Receiving Location Account Number:

2700002837

Receiving Location Name:

Marko DC Midrand

Receiving Location Details:

ERS 4892/3
Cnr of Ross + Incubation Drive
Midrand 2191

Effective Transfer Date:

17102024

Registration Number / Truck Number

JBS 057 FS

Driver's Name:

SITHENBISO MAKHATHI

Receipt Date:

19102024

Checked By Name:

THURSC

Checked Signature:

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

Reference Number 1:

9746196098

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Equipment Code

001

Quantity:

036

Equipment Description:

4 way Entry

Equipment Code

total

Quantity:

036

Equipment Description:

MASSWART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

18/10/24 23:38 1
COPY 2

1161

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M53735591

RECEIPT NUMBER#: 000133217

DELIVERY NOTE #: 9746196098

DELIVERY DATE: 18/10/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
002	M0068956	05000387002234	BELLS SCOTCH WHISKY 1L	12	550	550	550	0	0+	0+
001	M0083151	05010103800488	J & B RARE SCOTCH WHISKY 1L	12	275	275	275	0	0+	0+
004	M0085866	05000289937832	GORDONS LONDON DRY GIN 750ML	12	195	195	195	0	0+	0+
003	M0099378	05000289937856	GORDONS LONDON DRY GIN 1L	12	585	585	585	0	0+	0+
RECEIPT TOTALS			ITEMS: 4	1605	1605	1605	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	FOLITAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0

MASSWART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

18/10/24 23:38 2
COPY 2

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5373591

RIVERSANDS

RECEIPT NUMBER: 000133217

DELIVERY NOTE #: 9746196098

DELIVERY DATE: 18/10/24

VENDOR: M00205 DIABLO SOUTH AFRICA (PTY) LTD

COMMENTS

07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

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

STHEMBSI

[Signature]

19/10/24

Quat

[Signature]

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50935

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

CAGE 6

DRIVER NAME SITHUMBISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>23972</u>	VEHICLE REG No: <u>JBJ 057 FS</u>

CUSTOMER <u>MAKRO JHB</u>	DATE RECEIVED <u>17/10/2024</u>
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9746196098 / 118156146

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDONS GIN					1055005882
2) 12X1L	585	13P			
3)					
4) GORDONS GIN 12X150mL	195	3P			
5)					
6) 54B PALE 12X1L	275	6P+11S			
7)					
8) BEUS XTRA SPL 12X1L	550	12P+2S			
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>36</u> #1					
OTHER					
TOTAL	1605	36P			

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

CHECKED ON RECEIPT BY: <u>SP/HA</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>09:30</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 031 3354000

INVOICE

MS372091

17:07

* 9 7 4 6 1 9 6 0 *

Copy Tax Invoice

DIAGEO

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

Invoice Number
9746156058

SAP Order
118156146Sap Order Date
15.10.2024Account Number
211290GRV Required
YES

Invoice Date
15.10.2024

PO Number
438948812Delivery Date
18.10.2024Plant/Bay
DM1/DM1123972Order type
Duty Paid

Invoice Address
MASTORES (PTY) LTD T A MAKRO SA,
a MAKRO SA - DC M300,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

AS Delivery Address T A MAKRO SA
RF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
191, MIDRAND

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005
Customer VAT Number: 4300119155

Product	Description	Liquor License: 1580	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
683749	J+8 Rare	1L	12X01	CAS	2,749.62		-11,000.00	745,146.16	111,771.92	856,918.08
684741	Bell's Extra Sp1 1L	1L	12X01	CAS	3,186.04		-27,500.00	1,724,823.32	258,723.51	1,983,546.83
789420	Gordons Dry Gin 1L	1L	12X01	CAS	2,408.35		-69,030.00	1,339,856.15	200,978.42	1,540,834.57
789359	Gordons Dry Gin 75cl	12X01	195	CAS	1,825.30		-17,160.00	338,773.36	50,816.00	389,589.36

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Serial: 0407473-0407480

STHGMIBISO Makhamela
JBS 057FS
0840554550

Sales Order Notes

Notes:
Booked @ 6:30 PM

Receipt From Diageo

Name
STHGMIBISO

Signature

Date

16/10/24

Receipt From Customer

Name

Signature

Date

Taxable Value Rand 4,149,599.99
Vat Rate 15 %
Tax Amount Rand 622,289.85
Total Due 4,771,889.84
ESD 0.00
Currency ZAR

Stating this document is a legal requirement



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