



A Brannivies Company

TRANSFER HIRE ADVICE NOTE 424 0726515

Sending Location Account Number:

0101212731

Sending Location Name:

Isipingo

Sending Location Details:

per Recovery Drive
Isipingo

Receiving Location Account Number:

2700048255

Receiving Location Name:

Chairwood

Receiving Location Details:

34 Pockel
Chairwood

Reference Number 1:

9746196241

Reference Number 2:

Reference Number 3:

Reference Description:

INV

Reference Description:

0229961-99970

Reference Description:

0129981-9990

Effective Transfer Date:

21102024

Registration Number / Truck Number

588904FS

Driver's Name:

Siphamandla

Receipt Date:

23102024

Checked By Name:

M. Mase

Checked Signature:

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

Equipment Code

001

Quantity:

-31

Equipment Description:

Equipment Code

1202

Quantity:

031

Equipment Description:

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

23/10/24 01:40 1
COPY 2

11747

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

ORDER #: M5372412

DELIVERY NOTE #: 9746136241

DELIVERY DATE: 23/10/24

APT NUMBER#: 000133667

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV
001	M0085866	05000289937832	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	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

23/10/24 01:40 2
COPY 2

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

ORDER #: M5372412

DELIVERY NOTE #: 9746196241

DELIVERY DATE: 23/10/24

SHIP NUMBER#: 000133667

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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

TAX INVOICE

W5372412 17:29

DIAGEO
Copy Tax Invoice

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

30 days from statement

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079054 / 350005

Customer VAT Number: 4500119155

Invoice Number	5745456241
SAP Order	118148546
Invoice Date	024
PO Number	339604

WASSTORES (PTY) LTD T A MAKHO SA.
C/O MAKHO SA - DC W800.
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

Delivery Address
WASSTORES (PTY) LTD T A MAKHO SA
ENF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

789359	Bordons Dry 6in 75cl	12X01	CAS	1,737.30			1,016,320.05	152,440.01	1,168,760.10
789359	Bordons Dry 6in 75cl	12X01	CAS	325			554,622.27	84,653.34	649,315.61
789359	Bordons Dry 6in 75cl	12X01	CAS	1,105			1,919,715.73	287,957.36	2,207,673.09
789359	Bordons Dry 6in 75cl	12X01	CAS	2,015.000					
	OUT OF STOCK								

10:40
10:50
11:57
12:00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Spharmath
061 516 4500
JBE 904 f s

Sales Order Notes

Notes:

Books 8 9:30 AM

Receipt
From
Diageo

Name

Signature

Date

21/10/24

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

525,098.71
4,025,756.80
0.00
ZAR

Signing this document is a legal requirement

TAX INVOICE

Invoice Number

5746156241

SAP Order

118148546

Sap Ord

14

Invoice Date

2024

PO Number

118148546

Delivery

Invoice Address

WASSTORES (PTY) LTD T/A MAKRO SA,
t/a Makro SA - DO 4800,
CORNER OF ROSE AND INNOVATION DRIVE, 2191, MIDRAND

Delivery

WASSTO
EXF 480
CORNER
2191, 1

Product Description

Q

Deliveries ex - Isipingo Traceability

Document No.
18-03-02 F2Revision No:
5Date Issued:
20 August 2010

DIAGEO

South Africa

Start Time: 11:31

Finish Time: 12:00

Destination: Makro Midrand

Invoice No: 1055022546

Horse Reg: 588 944 FS

Trailer 1: HUR 078 FS

Trailer 2: HUR 079 FS

Product	SKU Number	Pallet No	Date		Batch Number	BB Date		Case Time
1 Gordons	789359	600239892704003691	18	10	24	L42921501	N A	18:25
2	11		18	10	24	L4 11	N A	18:25
3	11		18	10	24	L4 11	N A	17:07
4	11		18	10	24	L4 11	N A	15:49
5	11		18	10	24	L4 11	N A	16:11
6	11		18	10	24	L4 11	N A	16:11
7	11		18	10	24	L4 11	N A	17:06
8	11		18	10	24	L4 11	N A	18:25
9	11		18	10	24	L4 11	N A	18:25
10	11		18	10	24	L4 11	N A	18:25
11	11		18	10	24	L4 11	N A	17:06
12	11		18	10	24	L4 11	N A	16:11
13	11		18	10	24	L4 11	N A	17:07
14	11		18	10	24	L4 11	N A	16:11
15	11		18	10	24	L4 11	N A	17:06
16	11		18	10	24	L4 11	N A	17:06
17	11		18	10	24	L4 11	N A	18:25
18	11		18	10	24	L4 11	N A	18:25
19 Gordons	789359	600239892704003618	17	10	24	L42901502	N A	16:27
20	11		17	10	24	L4 11	N A	16:27
21	11		17	10	24	L4 11	N A	15:23
22	11		17	10	24	L4 11	N A	15:23
23	11		17	10	24	L4 11	N A	15:23
24	11		17	10	24	L4 11	N A	15:23
25	11		17	10	24	L4 11	N A	15:23
26	11		17	10	24	L4 11	N A	14:48
27	11		17	10	24	L4 11	N A	15:23
28	11		17	10	24	L4 11	N A	15:23
29 Gordons	789359	600239892704003617	18	10	24	L42911501	N A	02:37
30	11		18	10	24	L4 11	N A	02:37
31	11		18	10	24	L4 11	N A	02:37
32	11		18	10	24	L4 11	N A	02:37
33	11		18	10	24	L4 11	N A	02:37
34	11		18	10	24	L4 11	N A	02:37
35	11		18	10	24	L4 11	N A	02:37
36	11		18	10	24	L4 11	N A	02:37

Security Name: Sibangeleni

Transporter: L R