



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 424 0726529

Sending Location Account Number:

0101212731

Sending Location Name:

ISIPINGO

Sending Location Details:

299 Refinery Drive

Receiving Location Account Number:

2700002837

Receiving Location Name:

Makro Midrand

Receiving Location Details:

CNR of Rose  
Incubation Drive

Effective Transfer Date:

23102024

Registration Number / Truck Number

T8J057FS

Driver's Name:

Sithembiso

Receipt Date:

24102024

Checked By Name:

WOSK

Checked Signature:

CHEP Help line: Toll free - 0800 330 334  
Mail: za\_info@chep.com

Reference Number 1:

9746196414

Reference Number 2:

118166562

Reference Number 3:

Reference Description

INV

Reference Description

Reference Description

Equipment Code

001

Quantity:

- 31

Equipment Description:

4 Way chep

Equipment Code

Quantity:

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](mailto:chep@tip-offs.com)

These are NOT interchangeable  
has been signed by the  
ent. CHEP equipment  
wise disposed of  
ains

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*  
24/10/24 19:59 1  
COPY 2

WAREHOUSE: 01 RIVERSANDS  
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5374385  
RECEIPT NUMBER#: 000134024  
VENDOR: M00205 DIABLO SOUTH AFRICA (PTY) LTD  
DELIVERY NOTE #: 9746196414  
DELIVERY DATE: 24/10/24  
RIVERSANDS  
ROAD

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	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+

EQUIPMENT DELIVERED:										
EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED							
TYPE										
02	LARGE PALLET 2.2MX1M	0	0							
03	GLS PALLET RED	0	0							
04	ROLITAINER 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 \*

24/10/24 19:59 2  
COPY 2

09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5374385

RECEIPT NUMBER#: 000134024

DELIVERY NOTE #: 9746196414

DELIVERY DATE: 24/10/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

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

RECEIVING CLERK:  
NAME (PRINT) SIGNATURE

Lebogang L.A.M.

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



PRICE

MS374375 17.07

11830

Invoice Number  
3746156414

SAP Order  
118166562

Sap Order Date  
17.10.2024

Account Number  
211290

GRV Required  
YES

Copy Tax Invoice  
**DIAGEO**  
Page 1/1  
Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600 230

Invoice Date  
22.10.2024

PO Number  
102298274

Delivery Date  
22.10.2024

Plant / Bay  
1007.02.071

Order Type Paid

Invoice Address  
MASTONES (PTY) LTD T A MAND SA  
6/6 MAND SA - 30 MROD,  
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

Delivery Address  
MASTONES (PTY) LTD T A MAND SA  
EST 4392 AND 4895  
CORNER OF ROSE AND INCUBATION DRIVE  
2191, MIDRAND

Payment Terms  
35 days from statement  
Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005  
Customer VAT Number: 4300119155

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

785355 Gordons Dry 6th 75cl 12X01

2,015 CAS

1,825.30

-177,320.00

3,500,658.09

525,098.71

4,025,756.80

Soak 10229861 - 10229870  
10229881 - 10229890

STHEMBISO  
JB5 057FS  
0840559850

12.20  
12.25  
13.09  
13.36

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:  
Appointment: 10/25/2024 12:30 PM

Receipt From  
Diageo

Name  
STHEMBISO

Signature  
B.

Date  
23/10/24

Receipt From  
Customer

Name

Signature

Date

Taxable Value Rand  
Vat Rate  
Tax Amount Rand  
Total Due  
ESD  
Currency

5,300,935.19  
15 %  
525,098.71  
4,025,756.80  
0.00  
ZAR

Signing this document is a legal requirement