



TRANSFER HIRE ADVICE NOTE 424 0593869

7
7
0
0
0
4
8
4
7

liquefiers

- Liquid Runoff

	7	3	8	9	0	0	0	7	2
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Abstract 71166 Sands Dc

Massena Rivers and
bc

8	7	5	0	0	2	6	4	4	9
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Discussion Number 3								
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[illegible]

Reference Description

Reference Description

[illegible]

90	80
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[illegible]



24	12	20	24
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Driver's Name: TRSOST FS

Massa

3	0	1	2	2	0	2	9
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2000

9

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30/12/24 23:32 1

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62597

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5397370

RECEIPT NUMBER#: 000143645

DELIVERY NOTE #: 9746200578

DELIVERY DATE: 30/12/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==					
LINE	NUMBER			SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	
001	M0083748	05000289937863	GORDONS LONDON DRY GIN 200ML	12	6272	6272	6272	0	0+	0+	
RECEIPT TOTALS				ITEMS:	1	6272	6272	6272	0	0+	0+

EQUIPMENT DELIVERED:

EQ#	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 *

30/12/24 23:32 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5397370

RIVERSANDS

RECEIPT NUMBER#: 000143645

DELIVERY NOTE #: 9746200578

DELIVERY DATE: 30/12/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Musa



30/12/24

Deliso



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

INVOICE

RECEIPT

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 Number

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

Invoice Address

Delivery Address

Payment Terms

30 days from statement

E/S MARGO SA - CC INC.
CORNER OF ROSE AND INCUBATION DRIVE, 2181, MIDRANDEPR 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2181, MIDRANDBank: /
CUTIPARK N A SOUTH AFRICA SANCTION 0200079094 / 350003

Product Description

L-QTY L-GRUOM 5870

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

785561	Gordons Dry Gin 20cl	12X01	2.503	CNS	522.47	-57,575.00	1,058,957.78	158,543.67	1,215,501.45
785560	Gordons Dry Gin 20cl	12X01	2.501	CNS	522.47		1,202,204.57	180,330.68	1,382,535.25
785561	Gordons Dry Gin 20cl	12X01	1.948	CNS	522.47		1,017,772.50	152,555.88	1,170,328.38
785560	Gordons Dry Gin 20cl	12X01	6,277.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Appointment: 12/30/2024 6:30 PMReceipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

3,275,934.85

15%

481,540.23

3,758,475.08

0.00

ZAR

Massa

0761306969

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