



Cell: 074 233 5150
 Cell: 084 507 6443
 E-mail: accounts@tauras.co.za

CK: 2008/006188/23
 VAT: 4270243191

PO Box 903
 Edenvale, 1610

DELIVERY NOTE

NO: TT **50601**

LOADING ADDRESS		DELIVERY ADDRESS	
Loading At	From RUNDERS	Deliver At	MAKRO SA
Address	1100 RUNDERS	Address	RIVERSIDE
Tel No	CAPE TOWN		JHB
Seal No's		Tel No	
Checked	YES <input type="checkbox"/> NO <input type="checkbox"/>	Container Prefix	<input type="text"/>
Name		Container Size	6M <input type="checkbox"/> 12M <input type="checkbox"/> Empty <input type="checkbox"/> Full <input type="checkbox"/>
Signature		Seal Number	1 <input type="text"/> 2 <input type="text"/>
		ISO CODE	<input type="text"/>

KILOMETERS TRAVELED

Start	837 21	Date	04-11-25	Time	
End	6373 50	Date		Time	
Trip					

Commodity _____ Tons / Bags / Pallets _____
 Order / Load Number _____ Waybill Number _____
 Customer Invoice Number _____ Diesel _____ Lts _____ Garage _____

CUSTOMER

Qty of Supporting Docs Given To Driver _____
 Print Name **THOMAS P.D.**
 Signature _____
 Tel / Cell _____
 Remarks _____

EMPTY PALLETS

Place of Pallet Return _____
 Qty. Pallets Left at Customer _____
 Qty. Pallets Returned to Driver _____
 Chep Pallets Slip No. _____
 Received By _____
 Signature _____

PLEASE GIVE DRIVER COPIES OF ALL DOCUMENTS

NAME OF DRIVER: **Elias**
 REG. No. HORSE: _____
 REG. No. TRAILERS: **WDF 807 WY**

CUSTOMERS



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DELIVERY NOTE NO: TT **52159**

LOADING ADDRESS		DELIVERY ADDRESS	
Loading At	RUNNERS LIQUOR RUNNERS	Deliver At	MAKRO SA
Address	CAPE TOWN	Address	RIVER SANDS JHB
Tel No		Tel No	
Seal No's		Container Prefix	
Checked	YES <input type="checkbox"/> NO <input type="checkbox"/>	Container Size	6M <input type="checkbox"/> 12M <input type="checkbox"/> Empty <input type="checkbox"/> Full <input type="checkbox"/>
Name		Seal Number	1 <input type="checkbox"/> 2 <input type="checkbox"/>
Signature		ISO CODE	

KILOMETERS TRAVELED

Start	338974	Date	01/02/2025	Time	10:20
End	540649	Date	04/02/2024	Time	
Trip					

Commodity _____	Tons / Bags / Pallets _____
Order / Load Number _____	Waybill Number _____
Customer Invoice Number _____	Diesel _____ Lts _____ Garage _____

CUSTOMER

Qty of Supporting Docs Given To Driver _____

Print Name _____

Signature _____

Tel / Cell _____

Remarks _____

EMPTY PALLETS

Place of Pallet Return _____

Qty. Pallets Left at Customer _____

Qty. Pallets Returned to Driver _____

Chep Pallets Slip No. _____

Received By _____

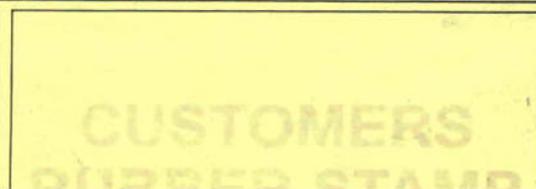
Signature _____

PLEASE GIVE DRIVER COPIES OF ALL DOCUMENTS

NAME OF DRIVER: NICHOLAS

REG. No. HORSE: KXP 657 MP

REG. No. TRAILERS: LDF 807/785 MP



MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

05/02/25 14:42 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS

PURCHASE ORDER #: M5407586

RECEIPT NUMBER#: 000148140

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

DELIVERY NOTE #: 9745201960

DELIVERY DATE: 05/02/25

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RCVD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
001	M0123826	06001398928406	SMIRNOFF STORM PINE TWIST CA 24	2700	2700	2700	0	0	0+	0+
RECEIPT TOTALS			ITEMS: 1	2700	2700	2700	0	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

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

05/02/25 14:42 2
COPY 2

PAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5407586

ROAD
RIVERSANDS

RECEIPT NUMBER: 000148140

DELIVERY NOTE #: 9745201960

DELIVERY DATE: 05/02/25

VENDOR: M00205 DIABEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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

VOICE

Copy Tax Invoice



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

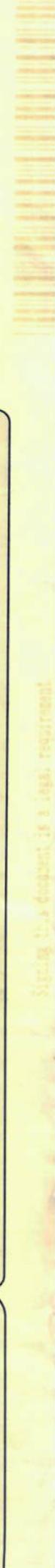
SAP Order 11854378	Account Number 211221	GRV Required 153
PO Number 011155585	Plant / Bay	Order type
Sap Order Date 28.11.2015	Delivery Address MAGWA CRESCENT WATERFALL MIDRAND 2090	Payment Terms 30 days from statement
Delivery Date 28.11.2015	Bank :	

description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
Sar Ice Pine Tw 440ml CAN 24X61 016168154	2,700	CAN	408.52			1,102,598.38	165,445.76	1,268,044.14

PLEASE BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,102,598.38
Vat Rate	15%
Tax Amount Rand	165,445.76
Total Due	1,268,044.14
ESD	0.00
Currency	ZAR



CE

STATE

118549709

28.01.2015

211220

YES

4510153585

04.07.2015

Duty Paid

MASTERS (PT) LTD T/A MASTO SA

MASTERS (PT) LTD T/A MASTO SA

INDUSTRIAL DRIVE, 210, KIRIBATI

20F 4501 AND 4502

30 days from statement

CORNER OF ROSE AND TANGATAIWA DRIVE

Customer VST Number: 430079185

119, KIRIBATI

1 Year Licence: 5070

Car Ice Pipe To 440a) CAN 24051

2,760 QMS

428.52

1,182,598.38

165,446.76

1,288,448.14

Handwritten: Keltek

Handwritten scribbles

THIS MUST BE NOTED ON THIS JUDGMENT AND ITS COPY

01/4/2015 12:30 PM

1,182,598.38
165,446.76
1,288,448.14
1.00
2.00

Printed statement is a legal document

