

# LIQUOR RUNNERS

17281

Durban

Start time: 08:20  
Finish time: 08:50

**GOODS RECEIPT / ISSUE**

**Nº 54665**

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

DRIVER NAME BONGUMUSA

|  |                                   |
|--|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | LR TRANSPORT                      |
| LOAD SHEET No: <u>61277 1055541139</u>                 | VEHICLE REG No: <u>JBK 079 FS</u> |

|                        |                             |
|------------------------|-----------------------------|
| CUSTOMER <u>MAILRO</u> | DATE RECEIVED <u>28/02/</u> |
|------------------------|-----------------------------|

### UPLIFTNOTE

| DESCRIPTION                | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|----------------------------|----------|-------|------------------------|------------------------|---------------------|
|                            | Cases    | Units |                        |                        |                     |
| 1) SMIRNOFF 750ml          | 2160 ✓   | 36P   |                        |                        |                     |
| 2)                         |          |       |                        |                        |                     |
| 3)                         |          |       |                        |                        |                     |
| 4)                         |          |       |                        |                        |                     |
| 5)                         |          |       |                        |                        |                     |
| 6)                         |          |       |                        |                        |                     |
| 7)                         |          |       |                        |                        |                     |
| 8)                         |          |       |                        |                        |                     |
| 9)                         |          |       |                        |                        |                     |
| 10)                        |          |       |                        |                        |                     |
| 11)                        |          |       |                        |                        |                     |
| 12)                        |          |       |                        |                        |                     |
| 13)                        |          |       |                        |                        |                     |
| 14)                        |          |       |                        |                        |                     |
| 15)                        |          |       |                        |                        |                     |
| 16)                        |          |       |                        |                        |                     |
| 17)                        |          |       |                        |                        |                     |
| 18)                        |          |       |                        |                        |                     |
| 19)                        |          |       |                        |                        |                     |
| 20)                        |          |       |                        |                        |                     |
| PALET CONTROL: GKN BLUE #1 |          |       |                        |                        |                     |
| OTHER                      |          |       |                        |                        |                     |
| <b>TOTAL</b>               |          |       |                        |                        |                     |

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

|                                     |                                 |
|-------------------------------------|---------------------------------|
| CHECKED ON RECEIPT BY: <u>Makub</u> | DRIVER: <u>[Signature]</u>      |
| TIME COMPLETED: _____               | PAGE: <u>01</u> PAGE: <u>01</u> |

Eagle Stationers 031 3354000



A Brambles Company

# TRANSFER/HIRE ADVICE NOTE 4 24 07 36808

Sending Location Account Number:

27000048255

Sending Location Name:

LR CHAMWOOD

Sending Location Details:

POCKET 3A

CHAMWOOD

Receiving Location Account Number:

2700002837

Receiving Location Name:

MARLEO MIDLAND

Receiving Location Details:

CORNER of ROSE & INUBATION

2191 MIDLAND

Effective Transfer Date:

28 02 20 25

Registration Number / Truck Number

5BLC 079 FS

Driver's Name:

Bonsymusa

Receipt Date:

02 03 20 25

Checked By Name:

*[Signature]*

Checked Signature:

*[Signature]*

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

Reference Number 1:

9746203203

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Equipment Code

Quantity:

036

Equipment Description:

Equipment Code

Quantity:

036

Equipment Description:

*[Signature]*

ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.  
Tip-Offs Anonymous on 0800 003 310 or email [chep@tip-offs.com](mailto:chep@tip-offs.com)

\* SUPPLIER GOODS RECEIVED NOTE \*

WAREHOUSE: 01 RIVERSANDS

FAC: 09 RIVERSANDS DC

ROAD  
RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5418433  
RECEIPT NUMBER#: 000151783

DELIVERY NOTE #: 9746203203

DELIVERY DATE: 03/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

| ORD                                | ITEM     | NUMBER         | BARCODE | DESCRIPTION               | PACK | SIZE | SIZE | ORDERED | ADVISED | RECD | REJECTED | TO ORD | TO ADV |
|------------------------------------|----------|----------------|---------|---------------------------|------|------|------|---------|---------|------|----------|--------|--------|
| =====NUMBER OF PACKS RECEIVED===== |          |                |         |                           |      |      |      |         |         |      |          |        |        |
| ==RECD VARIANCE==                  |          |                |         |                           |      |      |      |         |         |      |          |        |        |
| 001                                | M0068966 | 06001398901102 |         | SMIRNOFF 1818 VODKA 750ML | 12   | 2160 | 2160 | 2160    | 2160    | 2160 | 2160     | 0      | 0+     |
| RECEIPT TOTALS                     |          |                |         |                           |      |      |      |         |         |      |          |        |        |
|                                    |          |                |         | ITEMS: 1                  |      | 2160 | 2160 | 2160    | 2160    | 2160 | 2160     | 0      | 0+     |

EQUIPMENT DELIVERED:

| EQI | DESCRIPTION          | QTY DELIVERED | QTY RETURNED |
|-----|----------------------|---------------|--------------|
| 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 WHE (HANDBALL)    | 0             | 0            |
| 08  | HYPFR CAGE           | 0             | 0            |
| 09  | CHEP PALLET          | 0             | 0            |

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

03/03/25 15:42 2  
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD  
RIVERSANDS

PURCHASE ORDER #: M5418433

RECEIPT NUMBER#: 000151783

DELIVERY NOTE #: 9746203203

DELIVERY DATE: 03/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

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

RECEIVING CLERK:  
NAME (PRINT) SIGNATURE

*J. W. F. M. O.*

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

TAX INVOICE

NO. SA/12/123. 07:05

\* 9 7 4 6 2 0 3 2 \*

Copy Tax Invoice



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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<br>4746202203  | SAP Order<br>138645968  |
| Invoice Date<br>28.02.2025  | PO Number<br>4910217827 |
| Invoice Address<br>KALISTOES (PTY) LTD T A MANNQ SA,<br>1/4 MANNQ SA - DC M303,<br>CORNER OF ROSE AND INCUBATION DRIVE, 2031, MIDRAND |                         |

|  |                              |
|--|------------------------------|
| Sap Order Date<br>28.02.2025   | Account Number<br>211298     |
| Delivery Date<br>03.03.2025  | Plant / Bay<br>11/2011181217 |
| Delivery Address<br>T A MANNQ SA,<br>ERE 4897 AND 4893<br>CORNER OF ROSE AND INCUBATION DRIVE<br>2191, MIDRAND |                              |

|   |                           |
|---|---------------------------|
| GRV Required<br>YES   | Order Type<br>Direct Paid |
| Payment Terms<br>30 days from statement                     |                           |
| Bank : CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005 |                           |
| Customer VAT Number: 4300119155                             |                           |

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

|        |                   |       |     |          |  |             |              |            |              |
|--------|-------------------|-------|-----|----------|--|-------------|--------------|------------|--------------|
| 787250 | SWINOTF 1818 75cl | 12201 |     |          |  |             |              |            |              |
|        |                   | 2,100 | CAS | 1,697.55 |  | -112,320.00 | 3,524,306.49 | 533,157.97 | 4,087,544.46 |

*Borgun usq  
 was 574 2196  
 BR 019 75.*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:  
 Appointment: 3/2/2025 5:30 AM

|                       |      |           |      |
|-----------------------|------|-----------|------|
| Receipt From Diageo   | Name | Signature | Date |
| Receipt From Customer | Name | Signature | Date |

|                    |              |
|--------------------|--------------|
| Taxable Value Rand | 3,524,306.49 |
| Vat Rate           | 15 %         |
| Tax Amount Rand    | 533,157.97   |
| Total Due          | 4,087,544.46 |
| ESD                | 0.00         |
| Currency           | ZAR          |

TAX INVOICE

NO 611761133 09/25

|                              |                         |                              |                              |                         |
|------------------------------|-------------------------|------------------------------|------------------------------|-------------------------|
| Invoice Number<br>5746783283 | SAP Order<br>118665968  | Sap Order Date<br>25.02.2025 | Account Number<br>211290     | GRV Required<br>YES     |
| Invoice Date<br>25.02.2025   | PO Number<br>4310217827 | Delivery Date<br>05.03.2025  | Plant / Bay<br>001/DN1101277 | Order type<br>Duty Paid |

Invoice Address: MASSIMOS (PTY) LTD T A MANGO SA,  
 478 MANGO SA - DC 4808,  
 CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

Delivery Address: T A MANGO SA  
 EST 4892 AND 4893  
 CORNER OF ROSE AND INCUBATION DRIVE  
 2191, MIDRAND

Payment Terms: 30 days from statement  
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200179094 / 350005  
 Customer VAT Number: 4300119155

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

|                           |       |  |       |     |          |             |              |            |              |
|---------------------------|-------|--|-------|-----|----------|-------------|--------------|------------|--------------|
| 787266 Swirloff 181R 75x7 | 12X01 |  | 2,160 | CAS | 1,697,55 | -112,320,00 | 3,554,386,49 | 533,157,97 | 4,087,544,46 |
|---------------------------|-------|--|-------|-----|----------|-------------|--------------|------------|--------------|

*Porquunusa*  
*WOO 574 CML*  
*DBF 019 AS.*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
 Appointment: 3/5/2025 9:30 AM

| Receipt From          | Name | Signature | Date |
|-----------------------|------|-----------|------|
| Diageo                |      |           |      |
| Receipt From Customer | Name | Signature | Date |

| Taxable Value Rand | Vat Rate | Tax Amount Rand | Total Due    | ESD  | Currency |
|--------------------|----------|-----------------|--------------|------|----------|
| 3,554,386.49       | 15 %     | 533,157.97      | 4,087,544.46 | 0.00 | ZAR      |

Copy Tax Invoice

# DIAGEO

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

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