



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0515915

Sending Location Account Number:

2700042855

Sending Location Name:

LIQUOR RUNNERS PTN

Sending Location Details:

Receiving Location Account Number:

Receiving Location Name:

Receiving Location Details:
MAKRO MIDRAND

Reference Number 1:

9746203331

Reference Number 2:

Reference Number 3:

Reference Description

DIAGEO

Reference Description

Reference Description

Effective Transfer Date:

02032025

Registration Number / Truck Number

HXM061ES

Driver's Name:

JOSEPH

Receipt Date:

05032025

Checked By Name:

JOSEPH

Checked Signature:

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

Equipment Code

Z001

Quantity:

X30

Equipment Description:

Equipment Code

Quantity:

030

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

MASSMART LOGISTICS SERVICES
 * SUPPLIER GOODS RECEIVED NOTE *

05/03/25 11:32 1
 COPY 2

17282

09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5418431

RECEIPT NUMBER: 000152058

DELIVERY NOTE #: 9746203331

DELIVERY DATE: 05/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD ITEM PACK
 LINE NUMBER BARCODE DESCRIPTION SIZE SIZE ORDERED ADVISED RECDV REJECTED TO ORD TO ADV
 =====NUMBER OF PACKS RECEIVED=====RECVD VARIANCE==

001 M0066966 06001398901102 SMIRNOFF 1818 VODKA 750ML 12 2160 2160 2160 0 0+ 0+
 RECEIPT TOTALS ITEMS: 1 2160 2160 2160 0 0+ 0+

EQUIPMENT DELIVERED:

EQT TYPE	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 MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

05/03/25 11:32 2
COPY 2

RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5418431

RECEIPT NUMBER#: 000152058

DELIVERY NOTE #: 9746203331

DELIVERY DATE: 05/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

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

MILNERSI

05/03/25

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

Movine


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

TAX INVOICE

Invoice Number

9746203331

SAP Order

118645970

Sap Order Date

25.02.2025

Invoice Date

27.02.2025

PO Number

4510217825

Delivery Date

04.03.2025

Invoice Address

MASSTORES (PTY) LTD T A MAKRO SA,
t/a Makro SA - DC 9900,
CORNER OF ROSE AND INCUBATION DRIVE,
2191, MIDRAND

Delivery Address

ED T A MAKRO
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION
2191, MIDRAND

Product Description

787266	Smirnoff 1818	75cl	12X01
787266	Smirnoff 1818	75cl	12X01

1,907	CAS
253	CAS

QTY UOM

LTQUOT License: 15870

H-781114

Copy Tax Invoice



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

Invoice Number 974203331	SAP Order 118645970
Invoice Date 21.02.2025	PO Number 4300119155

Sap Order Date 25.02.2025	Account Number 211290
Delivery Date 04.03.2025	Plant / Bay 116/0016192288

Delivery Address WAGSTONES (Pty) Ltd T A WAKRO SA 418 NORTON ST - 104 4801 CORNER OF ROSE AND INCUBATION DRIVE 2151, MIDRAND	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200072054 / 350005 Customer VAT Number: 4300119155
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787706	SWITCHOFF 1818 75c1	1,907	CAS	1,645.55		-99,164.08	3,138,052.52	470,709.37	3,608,771.89
787706	SWITCHOFF 1818 75c1	253	CAS	1,645.55			416,323.97	62,448.60	478,772.57
787706	SWITCHOFF 1818 75c1	2,160,000	CAS						

Mlungisi
 078 493 2138
 HXM 061 75

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Order Date: 3/4/2025 8:30 AM

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name <i>Mlungisi DEDA</i>	Signature <i>[Signature]</i>	Date <i>05/03/2025</i>

Taxable Value Rand	3,598,771.89
Vat Rate	15%
Tax Amount Rand	539,811.77
Total Due	4,138,583.66
ESD	0.00
Currency	ZAR