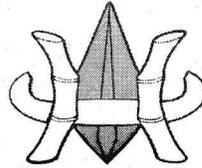


Sugar Fields logistics



16651

DELIVERY NOTE



27 Alhambra Drive
Cordoba Gardens
Verulam
4340
email: sugarfieldslogistics@gmail.com

VAT No. 4380271587

Tel : 032 541 6347
Cell : 083 788 4226

NUMBER
DATE
22-3-25
VEHICLE REG. NO.
CZ 11127

FLEET NOS:

15

SENDER	RECEIVER
Bescor	Diageo
Stengs	Airport Industria CPI

N.B, STANDING TIME @ THE RATE OF R750 PER HOUR IN EXCESS OF 3 HOURS WILL BE CHARGED.

LOADING	OFFLOADING	LOAD DETAILS
TIME ARRIVED		LOAD NO.
TIME COMPLETED		SENDERS DELIVERY NOTE NO.
HOURS TAKEN		ORDER NO.

SEAL NOS

N.B, IN ACCORDANCE WITH THE NATIONAL ROAD TRAFFIC ACT, 1996 (ACT NO. 93 OF 1996) AND SUBSEQUENT AMENDMENTS THIS VEHICLE MAY NOT CARRY A LOAD HEAVIER THAN 34 000KG / 28 000KG. THE TRANSPORTER / AGENT WILL NOT BE RESPONSIBLE FOR FINES THROUGH OVER LOADING AND / OR SHORTAGES OCCURRING AS A RESULT THEREOF. SUCH FINES / SHORTAGES SHALL BE THE RESPONSIBILITY OF THE CONSIGNOR.

SENDER	RECEIVER
PALLET SLIP DETAILS PALLETEXCHANGE NOTE <input type="checkbox"/> TRANSFER HIRE NOTE <input type="checkbox"/> PEN NO. THAN NO. QUANTITY: QUANTITY: DEHIRE A/C NO.: HAS DRIVER BROUGHT ANY GKN PALLETS PRIOR TO LOADING, <input type="checkbox"/> YES <input type="checkbox"/> NO QTY RECEIVED..... I ACKNOWLEDGE THAT I HAVE READ AND ACCEPTED ALL TERMS AND CONDITIONS OF THIS CONTRACT TRUCKED SEALED <input type="checkbox"/> YES <input type="checkbox"/> NO TRUCKED CABLE SEALED <input type="checkbox"/> YES <input type="checkbox"/> NO IS LOAD SECURED PROPERLY <input type="checkbox"/> YES <input type="checkbox"/> NO	
22-3-25 [Signature] SIGNATURE OF SENDER DESIGNATION / POSITION PRINT FULL NAME CLEARLY	NO. OF PALLETS RECEIVED..... NO. OF PALLETS GIVEN TO DRIVER / ZERO <input type="checkbox"/> REASON FOR NOT RETURNING PALLETS ALL SEALS RECEIVED: <input type="checkbox"/> INTACT <input type="checkbox"/> BROKEN DAMAGES: <input type="checkbox"/> YES <input type="checkbox"/> NO If yes, specify reason..... FAULT OF: Sanding Depot <input type="checkbox"/> Receiving Depot <input type="checkbox"/> SUGAR FIELDS <input type="checkbox"/> RECEIVED THE UNDERMENTIONED GOODS IN GOOD ORDER AND CONDITION. 25/03/25 [Signature] SIGNATURE OF RECEIVER DESIGNATION / POSITION PRINT FULL NAME CLEARLY DEVON

No. of PALLETS	No. of PACKAGES	DESCRIPTION OF CONTENTS / CONTAINER NOS.	GROSS MASS / KILOS
	27	Smirnoff ice fine twist cans.	
		← TOTAL QUANTITY CHECKED	UNCHECKED
		DRIVER'S SIGNATURE:	
		SUGAR FIELDS SUPERVISOR'S SIGNATURE:	

1. WHITE & BLUE ORIGINAL COPY - SUGAR FIELDS LOGISTICS OFFICE COPY
2. BLUE - SUGAR FIELDS LOGISTICS DUPLICATE COPY

3. YELLOW - RECEIVERS COPY
4. GREEN - SENDERS COPY

PSALMS 35:27 LET THE LORD BE MAGNIFIED WHICH HATH PLEASURE IN THE PROSPERITY OF HIS SERVANT

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1 / 1

Invoice Number 9746204513	Sap Order 118737037
Invoice Date 26.03.2025	Purchase Order No 4510266654

Sap Order Date 24.03.2025	Account Number 211290	Order Type Duty Paid
Delivery Date 28.03.2025	Plant/Bay CNS/	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 N.L.A.: RG0002237

Invoice Address
MASSTORES (PTY) LTD T A MAKRO SA
MASSTORES (PTY) LTD
t/a Makro SA - DC M900
PO Box X4
2157 MIDRAND
Customer VAT Number: 4300119155

Delivery Address
MASSTORES (PTY) LTD T A MAKRO SA
MASSTORES (PTY) LTD
t/a Makro SA - DC M900
PO Box X4
2157 MIDRAND
Liquor Licence : 15870

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
796493	Smr Ice Bryr Tw 440ml CAN 24X01	1,514	CAS	389.72		-28,478.34	590,030.75	88,504.62	678,535.37
796493	Smr Ice Bryr Tw 440ml CAN 24X01	1,186	CAS	389.72			462,203.75	69,330.56	531,534.31
Subtotal								1,052,234.50	

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

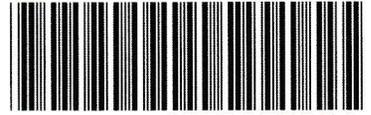
Sales Order Notes:
Appointment: 3/28/2025 12:30 PM



Taxable Amount	ZAR	1,052,234.50
VAT Rate	15 %	
Tax Amount	ZAR	157,835.18
Total Due	ZAR	1,210,069.68
ESD		0.00



Transfer OUT



4252650864

A Brambles Company

From: CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880	References: Reference: 1055633327 Other Reference: DIASA	Dates : Shipment Date: 26/03/2025 Effective Date: 26/03/2025 Capture Date: 26/03/2025
--	---	--

Transporter: Own Transport	Vehicle Reg No: CZ11127
Shipped To: CHEP Global ID: 2700002837 Address: Massmart Logistics Riversands Incubation Drive, Riversands Blvd Incubation Drive, Riversands Blvd JOHANNESBURG 2021 SOUTH AFRICA Tel: +270102711877 Fax: +270119760015 (0)00 000 0000	Notes(Hand Written): Created by: Raraza Lilita :- pp-rarazal receivingcpt@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	3
Total	3

Shipper's Signature	Received By 	Driver Name STEPHANUS
Date Received	Receiver's Signature and Date  26/03/25	Driver's Signature 

MAD0002

MASSMART LOGISTICS SERVICES

28/03/25 16:50 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5427538

RIVERSANDS

RECEIPT NUMBER#: 000155562

DELIVERY NOTE #: 9746204513

DELIVERY DATE: 28/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	VARIANCE
LINE	NUMBER	BARCODE	SIZE	SIZE	=====	=====	=====	=====	=====	=====	=====
001	M0123825	06001398930539	SMIRNOFF STORM BERRY TWIST	4	24	2700	2700	2700	0	0+	0+
RECEIPT TOTALS											
											ITEMS: 1
											2700
											2700
											2700
											0
											0+
											0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	TYPE	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

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5427538

RECEIPT NUMBER#: 000155562

DELIVERY NOTE #: 9746204513

DELIVERY DATE: 28/03/25

VENDOR: M00205 DIAGO SOUTH AFRICA (PTY) LTD

COMMENTS

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

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