CHEP
A Brambles Company

# TRANSFER HIRE ADVICE NOTE 421 0319030

Sending Location Account Number: 0101212731
Sending Location Name: ISIPINGO
Sending Location Details: 299 Refinery Drive Isipingo.

Receiving Location Account Number: 0101223519
Receiving Location Name: Malzro Midrand
Receiving Location Details: Corner of rose and incubation Drive

Reference Number 1: 9746192759
Reference Description: INV: 0248731-8740
Reference Number 2:
Reference Description: 0248751-8760
Reference Number 3:
Reference Description:

Effective Transfer Date: 14/08/2024
Registration Number / Truck Number: JBB898FS
Driver's Name: Dennis

Receipt Date: 15/8/2024
Checked By Name: Donald
Checked Signature:

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

| Equipment Code | Quantity: | Equipment Description: |
|---|---|---|
| 001 | -30 | 4WAY Entry |

| Equipment Code | Quantity: | Equipment Description: |
|---|---|---|
| | X30 | Pallets Exchanged |

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**

Powered by CamScanner

7181

MAD0002 MASSMART LOGISTICS SERVICES 15/08/24 15:12 1

• SUPPLIER GOODS RECEIVED NOTE • COPY 2

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5349736

RECEIPT NUMBER#: 000124926 DELIVERY NOTE #: 19759 DELIVERY DATE: 15/08/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS_____

| ORD LINE | ITEM NUMBER | BARCODE | DESCRIPTION | PACK SIZE | SIZE ORDERED | =====NUMBER OF PACKS RECEIVED==== ADVISED | RECVD | REJECTED | ==RECVD VARIANCE== TO ORD | TO ADV |
|---|---|---|---|---|---|---|---|---|---|---|
| 001 | M0085866 | 05000289937832 | GORDONS LONDON DRY GIN 750ML | 12 | 1950 | 1950 | 1950 | 0 | 0+ | 0+ |
| RECEIPT TOTALS | | | ITEMS: 1 | | 1950 | 1950 | 1950 | 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 |

Powered by CamScanner

MAD0002

MASSMART LOGISTICS SERVICES
• SUPPLIER GOODS RECEIVED NOTE •

15/08/24 15:12 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5349736

RECEIPT NUMBER#: 000124926

DELIVERY NOTE #: 19759

DELIVERY DATE: 15/08/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS_____

---

---

| ACCEPTED BY: NAME (PRINT) | SUPPLIER/SUPPLIER'S AGENT SIGNATURE | DATE | RECEIVING CLERK: NAME (PRINT) | SIGNATURE |
|---|---|---|---|---|
| Dennis | | 15/08/24 | Nimie | |

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

Powered by CamScanner

# Package Quality Evaluation Form
# Pre- Departure Ex Isipingo

DIAGEO
South Africa (Pty) Ltd

| Document Number: | Revision Number: | Date issued: |
|---|---|---|
| 18-03-02 F1 | 1 | 31 August 2016 |

**Destination:** Markro Midrand.

| | |
|---|---|
| Number of Pallets : | 30 |
| Horse Registration no: | SBB898FS |
| Trailer 1 Registration no: | SBG423FS |
| Trailer 2 Registration no: | SBG418FS |
| Drivers Name: | Dennis |

| | | |
|---|---|---|
| 1. Shrink-film tightly secured on each pallet | ~~Yes~~ | No |
| 2. Each pallet has a top cover. | ~~Yes~~ | No |
| 3. All cases are free from damage. | ~~Yes~~ | No |
| 4. Vehicle has been loaded according to specifications. | ~~Yes~~ | No |

Should any of the above be answered as **"NO"** then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

QA Comments_____

QA Manager's Signature : _____

Depot Controller's Signature : _____

**Receiving Depot :** 0799348049.

| | |
|---|---|
| DEPOT : | |
| Number of Pallets received: | |
| Condition of Pallets: | |
| Condition of cases: | |

Depot Manager's signature : _____ Date : _____

Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to
MSM
DIAGEO SA –ISIPINGO

*Tel no. 031- 910 5052*

BIDVEST PROTEA COIN (PTY) LTD
DATE: 14/08/24 TIME: 16:25
OFFICER: S. Zindela

Powered by CamScanner

# Deliveries ex – Isipingo Traceability

| Document No. | Revision No: | Date Issued: |
|---|---|---|
| 18-03-02 F2 | 5 | 20 August 2010 |

DIAGEO South Africa

| | | |
|---|---|---|
| 14/08/2024 | **Start Time:** 14:40 | **Finish Time:** 15:25 |
| **Destination:** | **Invoice No:** 1054753354 | |
| **Horse Reg:** JBB 898 FS | **Trailer 1:** JBG 423 FS | **Trailer 2:** JBG 418 FS |

| | Product | SKU Number | Pallet No | Date | | | Batch Number | BB Date | Case Time |
|---|---|---|---|---|---|---|---|---|---|
| 1 | GORDON'S | 789359 | 600239892763984648 | 13 | 08 | 24 | L4 2261J001 | N/A | 12.39 |
| 2 | Dry Gin | | 86433 | 13 | 08 | 24 | L4 2261J001 | N/A | 12:39 |
| 3 | 12x75cl | | 86425 | 13 | 08 | 24 | L4 2261J001 | N/A | 12:39 |
| 4 | | | 86429 | 13 | 08 | 24 | L4 2261J001 | N/A | 12:39 |
| 5 | | | 86179 | 13 | 08 | 24 | L4 2261J001 | N/A | 12:39 |
| 6 | | | 86189 | 12 | 08 | 24 | L4 2251J001 | N/A | 21:41 |
| 7 | | | 86095 | 12 | 08 | 24 | L4 2251J001 | N/A | 12:06 |
| 8 | | | 86092 | 12 | 08 | 24 | L4 2251J001 | N/A | 12:06 |
| 9 | | | 86431 | 12 | 08 | 24 | L4 2251J001 | N/A | 12:39 |
| 10 | | | 86188 | 12 | 08 | 24 | L4 2251J001 | N/A | 21:41 |
| 11 | | | 86177 | 12 | 08 | 24 | L4 2251J001 | N/A | 12:39 |
| 12 | | | 86097 | 12 | 08 | 24 | L4 2251J001 | N/A | 12:06 |
| 13 | | | 86090 | 12 | 08 | 24 | L4 2251J001 | N/A | 12:06 |
| 14 | | | 86093 | 12 | 08 | 24 | L4 2251J001 | N/A | 12:06 |
| 15 | | | 86183 | 12 | 08 | 24 | L4 2251J001 | N/A | 12:39 |
| 16 | | | 86431 | 12 | 08 | 24 | L4 2251J001 | N/A | 12:39 |
| 17 | | | 86096 | 12 | 08 | 24 | L4 2251J001 | N/A | 12:06 |
| 18 | | | 86091 | 12 | 08 | 24 | L4 2251J001 | N/A | 12:06 |
| 19 | | | 86084 | 12 | 08 | 24 | L4 2251J001 | N/A | 08:30 |
| 20 | | | 86086 | 12 | 08 | 24 | L4 2251J001 | N/A | 08:30 |
| 21 | | | 86112 | 12 | 08 | 24 | L4 2251J001 | N/A | 12:58 |
| 22 | | | 86176 | 12 | 08 | 24 | L4 2251J001 | N/A | 12:39 |
| 23 | | | 86180 | 12 | 08 | 24 | L4 2251J001 | N/A | 12:39 |
| 24 | | | 86094 | 12 | 08 | 24 | L4 2251J001 | N/A | 12:06 |
| 25 | | | 86065 | 12 | 08 | 24 | L4 2251J001 | N/A | 08:30 |
| 26 | | | 86067 | 12 | 08 | 24 | L4 2251J001 | N/A | 08:30 |
| 27 | | | 86430 | 13 | 08 | 24 | L4 2261J001 | N/A | 12:39 |
| 28 | | | 86428 | 13 | 08 | 24 | L4 2261J001 | N/A | 12:39 |
| 29 | | | 86432 | 12 | 08 | 24 | L4 2251J001 | N/A | 12:39 |
| 30 | | | 86089 | 12 | 08 | 24 | L4 2251J001 | N/A | 12:06 |
| 31 | | | | | | 24 | L4 | | |
| 32 | | | | | | 24 | L4 | | |
| 33 | | | | | | 24 | L4 | | |
| 34 | | | | | | 24 | L4 | | |
| 35 | | | | | | 24 | L4 | | |
| 36 | | | | | | 24 | L4 | | |

| | |
|---|---|
| **Security Name :** EPHRAIM | **Transporter :** LR |



Powered by CamScanner

# Quality Evaluation Form

## Pre-Departure Ex Isipingo

Destination..... Date 14/08/2024

| | | |
|---|---|---|
| Horse Registration No: JBB898 | F | S |
| Trailer 1 Registration No: JBG423 | F | S |
| Trailer 2 Registration No: JBG418 | F | S |
| Drivers Name : Dennis | | |

| | | |
|---|---|---|
| 1 | Number of Chep Pallets | 30 |
| 2 | Number of brown Pallets | |
| 3 | Number of SAB Pallets | |

| | | | |
|---|---|---|---|
| 1 | Shrink-wrap tightly secured on each pallet | YES | NO |
| 2 | Each pallet has a top cover | YES | NO |
| 3 | All cases are free from damages | YES | NO |
| 4 | Vehicle has been loaded according to the STO/Invoice | YES | NO |
| 5 | No major breakages on pallets | YES | NO |
| 6 | Does the load on the truck look stable and straps secured | YES | NO |

***Should any of the above be answered "NO" then the supervisor on site needs to be notified immediately***

Security Officers Name: MV. Cele

Security Officers Sign:

**PLEASE TICK BELOW TO CONFIRM IF TRUCK LOADING IS IN A CLEAN AND TIDY CONDITION**

YES

NO

Powered by CamScanner

Massmart
powered by Walmart

**22nd of July 2024**

**RE: Massmart Transition to Electronic CHEP Transfer Notes for Deliveries**

Dear Suppliers,

In an effort to streamline our operations at our DC's and improve efficiency, Massmart is transitioning to the exclusive use of electronic CHEP transfer notes for all deliveries, effective immediately.

If you give a manual CHEP slip you will be treated as an exchange customer on the same day you deliver, we will reject any electronic transfers done for these manual slips.

Your cooperation in this transition is crucial to ensuring a smooth and efficient process.

Thank you for your understanding and prompt attention to this matter.

Should you have any questions or concerns, please do not hesitate to contact me.

Regards
Karabo Seiso
Inbound Planning Manager

**Massmart** powered by **Walmart**
Massmart Holdings, 16 Peltier Drive, Sunninghill Ext. 6, Sandton 2157
Private Bag x4, Sunninghill 2157, South Africa
T +27 (0)11 776 4600|M+ 060 892 0622
**karabo.seiso@massmart.co.za**

**Masstores Proprietary Limited**
**16 Peltier Drive, Sunninghill Ext. 6, Sandton, 2146**
**Private Bag X4, Sunninghill, 2157**

**Directors: J Collins; J Molapo**

**Registration Number: 1991/006805/07**

Powered by CamScanner

TAX INVOICE

M5247736

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

| Invoice Number | SAP Order | Sap Order Date | Account Number | GRV Required |
|---|---|---|---|---|
| 9746192759 | 117888019 | 06.08.2024 | 211290 | YES |
| **Invoice Date** | **PO Number** | **Delivery Date** | **Plant / Bay** | **Order type** |
| 13.08.2024 | 4509797904 | 13.08.2024 | 152 | Duty Paid |

**Invoice Address** MASSTORES (PTY) LTD T A MAKRO SA,
t/a Makro SA - DC M900,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

**Delivery Address** TD T A MAKRO SA
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND
Liquor License: 15870

**Payment Terms** 30 days from statement
**Bank :** CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005
/
Customer VAT Number: 4300119155

| Product | Description | | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---|---|---|---|---|---|---|---|---|---|---|
| 789359 | Gordons Dry Gin 75cl | 12X01 | 351 | CAS | 1,673.12 | | -30,888.00 | 587,264.87 | 88,089.73 | 675,354.60 |
| 789359 | Gordons Dry Gin 75cl | 12X01 | 1,599 | CAS | 1,673.12 | | | 2,675,317.76 | 401,297.66 | 3,076,615.42 |
| 789359 | Gordons Dry Gin 75cl | 12X01 | 351.000 | CAS | OUT OF STOCK | | | | | |
| 789359 | Gordons Dry Gin 75cl | 12X01 | 1,550.000 | CAS | OUT OF STOCK | | | | | |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

**Sales Order Notes**

Notes:
Booked @12.30

| | Name | Signature | Date |
|---|---|---|---|
| Receipt From Diageo | Dennis | | 14/08/2024 |
| Receipt From Customer | | | |

| | |
|---|---|
| Taxable Value Rand | [illegible] |
| Vat Rate | 15 % |
| Tax Amount Rand | 489,387.39 |
| Total Due | 3,751,970.02 |
| ESD | 0.00 |
| Currency | |

Signing this document is a legal requirement

Powered by CamScanner

# TAX INVOICE

| | | | | |
|---|---|---|---|---|
| 0748152759 | 117888019 | 06.08.2024 | 211290 | YES |
| 13.08.2024 | 4509797904 | 15.08.2024 | 152 | Duty Paid |

MASSTORES (PTY) LTD T A MAKRO SA.
t/a Makro SA - DC 9910,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

MASSTORES (PTY) LTD T A MAKRO SA
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND
Liquor License: 15870

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 2000278554 / 350035

Customer VAT Number: 4020119155

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 789359 | Gordons Dry Gin 75cl | 12X01 | 351 | CAS | 1,673.12 | -30,088.00 | 587,264.87 | 88,089.73 | 675,354.60 |
| 789359 | Gordons Dry Gin 75cl | 12X01 | 1,595 | CAS | 1,673.12 | | 2,675,317.76 | 401,297.66 | 3,076,615.42 |
| 789359 | Gordons Dry Gin 75cl | 12X01 | 351.000 | CAS | OUT OF STOCK | | | | |
| 789359 | Gordons Dry Gin 75cl | 12X01 | 1,550.000 | CAS | OUT OF STOCK | | | | |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Dennis 14/08/2024

Notes:
Booked @12.30

3,262,582.63
15 %
489,387.39
3,751,970.02
0.00
ZAR

Signing this document is a legal requirement

Powered by CamScanner