

423 0400321

Equipment Code	Quantity	Description

Equipment Code	Quantity	Description
001	030	4 way chrp

Use of the Equipment Authorised trading appropriation, use or disposal of CHEP equipment is strictly prohibited.

CH&P never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CH&P equipment is strictly prohibited. Report Illegal Activity—Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

DIAGEO

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

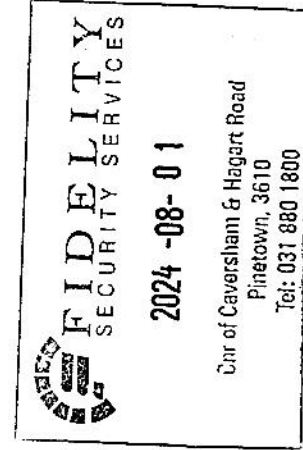
Order Number 746192122	SAP Order 117047983	Sap Order Date 25.07.2024	Account Number 211290	GRV Required YES
Order Date 1.07.2024	PO Number 4508773224	Delivery Date 02.08.2024	Plant / Bay 132	Order type Duty Paid

Customer Address MASSTORES (PTY) LTD T A MAKRO SA, Makro SA - DC M900, R OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND	Payment Terms 30 days from statement
	Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
	Customer VAT Number: 4300119155

Liquor License: 15870
QTY: 15870

359	Gordons Dry 6in 75cl	12X01	30P	1,950	CAS	1,761.12	-171,600.00
359	Gordons Dry 6in 75cl	12X01		895.000	CAS	OUT OF STOCK	

Seal no. I0248361 - I0248370
Seal no. I0248501 - I0248510



EPheAim

TIME CHECKED IN:	08:55
ENTER YARD:	09:00
START LOADING:	09:35
END LOADING:	09:50
TIME EXIT:	

TIME CHECKED IN:	08:55
ENTER YARD:	09:00
START LOADING:	09:35
END LOADING:	09:50
TIME EXIT:	

MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY
Kim Manibal 01/08/2024

Order Notes	Receipt From Diageo	Name	Signature	Date
IS:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,262,582.64
Vat Rate	15 %
Tax Amount Rand	489,387.40
Total Due	3,751,970.04
ESD	0.00
Currency	ZAR

2017-01-01

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

Order Number 4415771	SAP Order 117447923	Sap Order Date 21.01.2014	Account Number 710751	GRV Required Yes
Order Date 21.01.2014	PO Number 655713224	Delivery Date 27.01.2014	Plant / Bay ...	Order type Daily Part
Delivery Address ...		Payment Terms Bank : ...		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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QAL FC - 5034929CA - 700W 2070
QAL FC - 1034941CA - 700W 2010

Signature

NA

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Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	
Vat Rate	
Tax Amount Rand	
Total Due	
ESD	
Currency	

...

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MAKMID Temp1054695674

Stock Code Stock Description Packsize Unit Batch Units QTY

Load ID: 127

Diageo South Africa

MAKRO MIDRAND

CS

789359 Gordons Dry Gin 75cl 12X01 12X750ML CS L42111J001 1950

1950

Picked By: 

Checked By: 

2024/07/31 10:25:00

Package Quality Evaluation Form		
Pre-Departure Ex Isipingo		
Document Number:	Revision Number:	Date Issued:
18-03-02 F1	1	31 August 2016

Destination: Makro Midrand 01 August 2016

Number of Pallets :	30
Horse Registration no:	JBK 119 FS
Trailer 1 Registration no:	JBS 430 FS
Trailer 2 Registration no:	JBS 436 FS
Drivers Name:	Emmanuel

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 :

Kim

Receiving Depot :

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 COM (PTY) LTD
DATE: 01/08/24 TIME: 11H50
OFFICER: L. Duma

BDRIVERS PLEASE READ THOUGH AND MAKE SURE YOU UNDERSTAND

- 1 WEAR PPE
- 2 LOOK NEAT
- 3 ENSURE PHONE IS WORKING
- 4 CALL THE OFFICE IF CUSTOMER WANTS TO SEND STOCK BACK
- 5 CALL THE OFFICE IF CUSTOMER REJECTS STOCK OR IF THERE ARE DAMAGES
- 6 DO NOT LEAVE THE CUSTOMER UNTIL INSTRUCTED TO
- 7 ENSURE ALL PAPERWORK IN ORDER BEFORE DEPARTING FROM CUSTOMER
- 8 DO NOT LEAVE WITHOUT CHECKING THAT GRV CORRESPONDS WITH INVOICE
- 9 DO NOT LEAVE THE CUSTOMER WITHOUT A SIGNED GRV COPY
- 10 ANY REJECTED STOCK OR DAMAGED STOCK MUST BE RETURNED TO ALLOCATED DEPOT ON THE SAME DAY OF REJECTION
- 11 YOU WILL BE NOTIFIED WHERE TO DEBRIEF REJECTED OR DAMAGED STOCK
- 12 DRINKING AND DRIVING IS UNLAWFUL. YOU ARE NOT ALLOWED TO DRIVE WHILE UNDER THE INFLUENCE OF ALCOHOL.

DATE 01 August 2024
TRANSPORTER Liquor Runners
REGISTRATION JBK 119 FS
DRIVER NAME Emmanuelle
SIGNATURE 
BAY NUMBER / INVOICE 9746192122/1054695674

DIAGEO

Deliveries ex - Isipingo Traceability	
Document No. 18-03-02 F2	Revision No. 5
Date Issued: 20 August 2010	

07/08/2009		Start Time: 09:35		Finish Time: 09:50		South Africa	
Destination: Makro Mthatha		Invoice No: 4746192122/1054695674		Trailer 1: 585430 PS		Trailer 2: 585436 PS	
Horse Reg: 58K 119 PS							

Product	SKU	Number	Pallet No	Date	Batch Number	BB Date	Case	Time
1	Golden	7899359	60025789273983503	30 07 24	L421115001			11:22
2	Big Girl			30 07 24	L421115007			11:22
3	12x75mm			30 07 24	L421115007			11:22
4				30 07 24	L421115007			09:52
5				30 07 24	L421115007			09:52
6				30 07 24	L421115007			09:52
7				30 07 24	L421115001			09:52
8				30 07 24	L421115007			09:52
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99				30 07 24	L421115007			09:52
100				30 07 24	L421115007			09:52

Security Name : *OPHIA*

Transporter : *L2*

Date: 01/08/2024

Date:

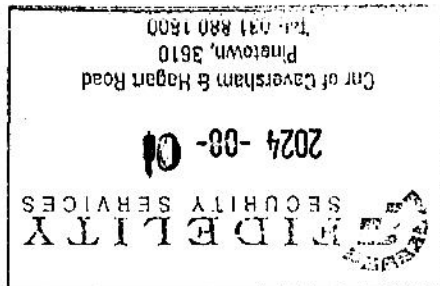
Signature of sender: Kim

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

TIME CHECKED IN:	08:55
ENTER YARD:	09:00
START LOADING:	09:35
END LOADING:	09:50
TIME EXIT:	

30.11.2017

Material	ABV%	Quantity uom	Batch ID SLED/BBB Plant Under Bond	Supplying
789359 Gordons Dry Gin	43.00	308 1,950 CAS	L4211J001	28.07.2029
				Yes [X] No



Shipping Instructions:

Customer Delivery Date: 02.08.2024

Goods Issue Date: 31.07.2024

Seal No:

Hautier/Vessel:

Purchase Order No: 4509773224

Order Number: 117847983

Delivery No: 1054695674

Shipment No:

Receiving 211290
Plant: MASSSTORES (PTY) LTD T A MAKRO SA
t/a Makro SA - DC M900
CORNER OF ROSE AND INCUBATION DRIVE
2191 MIDRAND

Warehouse Bond Nos:

Shipping Point:

IS2
Isipingo Plant DBN
299 Refinery Road
4115 ISIPINGO
SOUTH AFRICA

Sending Plant:

DELIVERY ADVICE
(REPRINT)