



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4231106573

Sending Location Account Number: 0101212731	Sending Location Details: 299 Refinery Dr ISIPINGO
Sending Location Name: ISIPINGO	

Receiving Location Account Number: 0101223519	Receiving Location Details: Incubation Drive marko Midrand
Receiving Location Name: Marko Midrand	

Reference Number 1: 9746193534	Reference Description: INV
Reference Number 2: 	Reference Description:
Reference Number 3: 	Reference Description:

Effective Transfer Date: 28 08 2024
Registration Number / Truck Number: JBB902FS
Driver's Name: MUZI

Receipt Date: / / 20
Checked By Name:
Checked Signature:

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

Equipment Code	Quantity	Equipment Description
001	-30	4 way chep

Equipment Code	Quantity	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

TAX INVOICE

REPRINT

Tax Invoice
DIAGEO

Building 3, Maxwell Park, Magwa Crescen
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 23

Invoice Number **9745193534**
 Invoice Date **27.08.2024**
 SAP Order **117965635**
 PO Number **4509809242**

Sap Order Date **27.08.2024**
 Delivery Date **30.08.2024**

Account Number **211200**
 Plant / Bay **IS2/IS21285**

GRV Required **YES**
 Order type **Duty Paid**

Invoice Address **MASTORES (PTY) LTD T A MAKRO SA,
 t/a Makro SA - DC H900,
 CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND**

Delivery Address **MASTORES (PTY) LTD T A MAKRO SA
 ERF 4892 AND 4893
 CORNER OF ROSE AND INCUBATION DRIVE
 2191, MIDRAND**

Payment Terms **30 days from statement**
 Bank: **CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005**
 Customer VAT Number: **4300119155**

Product Description List Price Customer Discount Promotional Discount Amount excl Vat Vat Ar

789359 Gordons Dry 6in 75cl 12X01 30P 1,950 CDS 1,761.12 -171,600.00 3,262,582.64 489,387.40 3,

Sed: 10249961 - 10249970
10249361 - 10249370

END SECURITY SERVICES

Car of Caversham & Hagart Road
 Pinetown, 3610
 Tel: 031 880 1800

TIME CHECKED IN: **09:30**
 ENTER YARD: **09:35**
 START LOADING: **10:05**
 END LOADING: **10:35**
 TIME EXIT: **12:20**

EPHRAIM

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Timeslot: 12:30

Receipt From Diageo
 Name **Muzi**
 Signature **[Signature]**
 Date **28/08/24**

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

Conv Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescen
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 23

Invoice Number	4430000000	Sap Order Date	07.08.2024	Account Number	344000	GRV Required	GRV
Invoice Date	27.09.2024	Delivery Date	08.08.2024	Plant / Bay	100/1001005	Order type	Duff Paid
PO Number	4500000000						

[illegible][illegible][illegible]

102499870

09:10
10:05
10:35
11:00

Edwards

THIS IS A COPY
OF THE
ORIGINAL
FILED IN
THE
FBI
RECORDS
SECTION
ON
JAN 11 1967
AT
NEW YORK

Sales Order Notes		Taxable Value Rand	
Receipt From Diego Name: Miroslav Signature: [Signature] Date: 26/08/24		Val Rate Tax Amount Rand Total Due ESD Currency	

TAX INVOICE

RECEIVED

9746193534

117555635

27.08.2024

211290

VIS

27.08.2024

4539009242

30.08.2024

132/1321235

Duty Paid

WASSINGERS (PTY) LTD T/A WASSO SA,
274 WASSO ST - 101 1010,
CORNER OF ROSE AND INDEPENDENCE DRIVE, 2191, MIDRAND

WASSINGERS (PTY) LTD T/A WASSO SA,
274 WASSO ST - 101 1010,
CORNER OF ROSE AND INDEPENDENCE DRIVE,
2191, MIDRAND
Tel: 011 557 1597

ST. David's School
OUR LADY OF A SOUTH AFRICA SAVOIR 2020/2021 / 2022/23
COURTESY VAT NUMBER: 4539009242

785359

Gordons Dry Gin 75cl

12X01

30P

1.950

CMS

1,751.12

-171,600.00

3,252,592.54

489,397.40

3.1

cell: 102411161 - 102411110

102411161 - 102411170

09:35
10:05
10:35
12:00

Elux M in 5024

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

NOTES: 10/10/2024

Muzi



28/08/24

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MAKMID

Temp1054806413

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 285

Diageo South Africa

MAKRO MIDRAND

CS

789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L42361J001	1950
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1950

Picked By: _____

Checked By: _____

2024/08/27 12:07:53

Deliveries ex - Isipingo Traceability

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

DIAGEO

28/08/2024

Start Time: 10:05

Finish Time: 10:35

South Africa

Destination: MAKRO MYBRAND

Invoice No: 9746193534

Horse Reg: JBB 902

PS

Trailer 1: HWX 322

PS

Trailer 2: HWX 319

1	Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
2	Gordons	789359	600239892703989123	23 08 24	L4 2361J001	N/A	16:44
3	Dry Gin		89125	23 08 24	L4 2361J001	N/A	16:44
4	12x750ml		89158	23 08 24	L4 2361J001	N/A	17:08
5			89157	23 08 24	L4 2361J001	N/A	17:39
6			89124	23 08 24	L4 2361J001	N/A	18:42
7			89128	23 08 24	L4 2361J001	N/A	18:44
8			89142	23 08 24	L4 2361J001	N/A	18:44
9			89146	23 08 24	L4 2361J001	N/A	18:44
10			89151	23 08 24	L4 2361J001	N/A	17:35
11			89154	23 08 24	L4 2361J001	N/A	17:39
12			89153	23 08 24	L4 2361J001	N/A	17:39
13			89149	23 08 24	L4 2361J001	N/A	18:44
14			89145	23 08 24	L4 2361J001	N/A	18:44
15			89130	23 08 24	L4 2361J001	N/A	18:44
16			89151	23 08 24	L4 2361J001	N/A	18:44
17			89148	23 08 24	L4 2361J001	N/A	18:44
18			89149	23 08 24	L4 2361J001	N/A	18:44
19			89131	23 08 24	L4 2361J001	N/A	18:44
20			89173	23 08 24	L4 2361J001	N/A	19:35
21			89122	23 08 24	L4 2361J001	N/A	18:44
22			89127	23 08 24	L4 2361J001	N/A	18:44
23			89161	23 08 24	L4 2361J001	N/A	18:44
24			89159	23 08 24	L4 2361J001	N/A	17:39
25			89126	23 08 24	L4 2361J001	N/A	18:44
26			89129	23 08 24	L4 2361J001	N/A	18:44
27			89143	23 08 24	L4 2361J001	N/A	18:44
28			89147	23 08 24	L4 2361J001	N/A	18:44
29			89150	23 08 24	L4 2361J001	N/A	18:44
30			89155	23 08 24	L4 2361J001	N/A	17:39
31			89160	23 08 24	L4 2361J001	N/A	17:39
32	X	X	X	X	X	X	X
33					L4		
34					L4		
35					L4		
36					L4		

Security Name: EPHRAIM

Transporter: L R

BDRIVERS PLEASE READ THROUGH AND MAKE SURE YOU UNDERSTAND

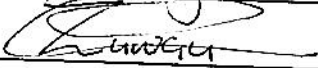
- 1 WEAR PPE
- 2 LOOK NEAT
- 3 ENSURE PHONE IS WORKING
- 4 CALL THE OFFICE IF CUSTOMER WANTS TO SEND STOCK BACK
- 5 CALL THE OFFICE IF CUSTOMER REJECTS STOCK OR IF THERE ARE DAMAGES
- 6 DO NOT LEAVE THE CUSTOMER UNTIL INSTRUCTED TO
- 7 ENSURE ALL PAPERWORK IN ORDER BEFORE DEPARTING FROM CUSTOMER
- 8 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 28/08/2024

TRANSPORTER LR Truck

REGISTRATION JBB902 FS

DRIVER NAME MV Zungu

SIGNATURE 

BAY NUMBER / INVOICE 97461934

DRIVING LICENCE
I-LAYISENSE YOKUSHAYELA
CABTAD E CONDUCE
M-ZINCU

2020 SOUTH AFRICA

ZA

ID No: 8218807185562089 MALE
Birth/Usuk: 18/02/1988ZA Restr/Impocela: 0
Lic No: 1415229 No: 102400246479 No: 1
Valid/Imvume: 01/04/2020 02/04/2025
Issued/Venikezwa: 01/05/2015

Code/Impey
Veh. Restr/Impocela yemoto
First Issue/Okunikezwa kokuqala

201 driving period O.G.P
Impeyobungceti kumyakeni
Expiry date: 01/04/2025
Ukuqala ngalo