CHEP
A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 055486

Sending Location Account Number: 0101210731
Sending Location Name: IR Isipingo
Sending Location Details: 299 Refinery ROAD

Receiving Location Account Number: 0101223519
Receiving Location Name: Makro Midrand
Receiving Location Details: Incubation Drive Makro midrand

Reference Number 1: 9746194310
Reference Description:
Reference Number 2: 1054865501
Reference Description:
Reference Number 3:
Reference Description:

Effective Transfer Date: 12 09 2024
Registration Number / Truck Number: HZP771FS
Driver's Name: Siphamandla

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	030	4 way chep

Equipment Code	Quantity	Equipment Description

TAX INVOICE

REPRINT

Tax Invoice

DIAGEO

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

Page

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746194310	117965883	27.08.2024	211290	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
10.09.2024	4509872261	13.09.2024	1327152/985	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
MASSTORES (PTY) LTD T A MAKRO SA
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND
~~Liquor License: 15870~~

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4300119155

Product	Description				QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
787269	Smirnoff 1818	20cl	48X01	MP	1,224	CAS	1,996.47		-24,480.00	2,443,681.63	366,552.24	2,810,233
787269	Smirnoff 1818	20cl	48X01	13P	936	CAS	1,996.47			1,868,697.72	280,304.66	2,149,002
				\ 30Pallets dep								
787269	Smirnoff 1818	20cl	48X01		2,160.000	CAS	OUT OF STOCK					

Seals : 10194051 - 10194060
10194081 - 10194090.

FIDELITY
SECURITY SERVICES
2024 -09- 12
Cnr of Caversham & Hagart Road
Pinetown, 3610
Tel: 031 880 1800

EPHRAIM

TIME CHECKED IN:	10:29
ENTER YARD:	10:30
START LOADING:	10:50
END LOADING:	11:23
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kim Manilal 12/09/2024

Sales Order Notes
Notes: -> 9:30

	Name	Signature	Date
Receipt From Diageo	SIPHAMANDLA		12/09/2024
Receipt From Customer			

Taxable Value Rand	4,312,37[illegible]
Vat Rate	1[illegible]
Tax Amount Rand	646,856
Total Due	4,959,23[illegible]
ESD	
Currency	

DELIVERY ADVICE
(REPRINT)

Sending Plant: IS2
Isipingo Plant DBN
299 Refinery Road
4115 ISIPINGO
SOUTH AFRICA

Shipping Point: Isipingo

Warehouse Bond Nos:

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

Warehouse Bond Nos:

Goods Issue Date: 10.09.2024

Customer Delivery Date: 13.09.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054865501

Order Number: 117965883

Purchase Order No: 4509872261

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: [ ] Yes [X] No

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
787269 Smirnoff 1818 20cl 48X01	43.00	1,224 CAS	L42501G001 28.04.2049	[_]Yes [X]No
787269 Smirnoff 1818 20cl 48X01	43.00	936 CAS	L42531G002 02.05.2049	[_]Yes [X]No

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

Signature of sender:

Date:

Signature of receiving site:

Date:

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MAKMID

Temp1054865501

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 385					
Diageo South Africa					
MAKRO MIDRAND					
CS					
787269	Smirnoff 1818 20cl 48X01	4 X (12 X 200ML)	CS	L42531G002	936
787269	Smirnoff 1818 20cl 48X01	4 X (12 X 200ML)	CS	L42501G001	1224
					2160

Picked By:____________________ Checked By:____________________

2024/09/10 14:38:21

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

DIAGEO South Africa

12/09/2024	Start Time: 10:50	Finish Time: 11:23
Destination: MASSTORES	MIDRAND	Invoice No:
Horse Reg: HZ PT71 FS	Trailer 1: HWM578 FS	Trailer 2: HWM580 FS

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date		Case Time
1	Smirnoff	78769	6002398922039 92721	10	09	24	L4 2531S002	NA		00:07
2	1818		92722	10	09	24	L4 2531S002	NA		02:07
3	4×8 200ml		92719	10	09	24	L4 2531S002	NA		00:07
4			92723	10	09	24	L4 2531S002	NA		00:07
5			92730	10	09	24	L4 2531S002	NA		01:42
6			92733	10	09	24	L4 2531S002	NA		02:13
7			92720	10	09	24	L4 2531S002	NA		00:07
8			92724	10	09	24	L4 2531S002	NA		00:07
9			92731	10	09	24	L4 2531S002	NA		02:13
10			92735	10	09	24	L4 2531S002	NA		02:13
11			92732	10	09	24	L4 2531S002	NA		02:13
12			92248	06	09	24	L4 2501S001	NA		15:26
13			92734	10	09	24	L4 2531S002	NA		02:13
14			92762	10	09	24	L4 2531S002	NA		01:43
15			92222	06	09	24	L4 2501S001	NA		08:18
16			92192	06	09	24	L4 2501S001	NA		06:49
17			92223	06	09	24	L4 2501S001	NA		08:18
18			92191	06	09	24	L4 2501S001	NA		06:49
19			92240	06	09	24	L4 2501S001	NA		10:52
20			92195	06	09	24	L4 2501S001	NA		06:49
21			92241	06	09	24	L4 2501S001	NA		10:52
22			92221	06	09	24	L4 2501S001	NA		08:18
23			92247	06	09	24	L4 2501S001	NA		15:26
24			92158	06	09	24	L4 2501S001	NA		02:09
25			92246	06	09	24	L4 2501S001	NA		15:26
26			92190	06	09	24	L4 2501S001	NA		06:49
27			92194	06	09	24	L4 2501S001	NA		06:49
28			92242	06	09	24	L4 2501S001	NA		10:52
29			92193	06	09	24	L4 2501S001	NA		06:49
30			92243	06	09	24	L4 2501S001	NA		10:52
31						24	L4			
32						24	L4			
33						24	L4			
34						24	L4			
35						24	L4			
36						24	L4			

Security Name: EPHRAIM	Transporter: L. R

BDRIVER'S 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 12 September 2024

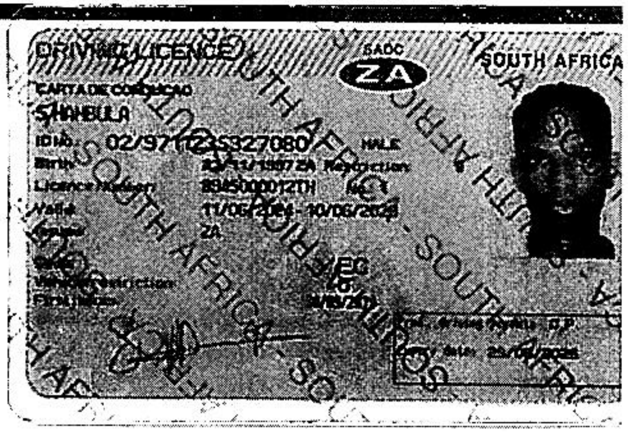
TRANPORTER Liquor Runners

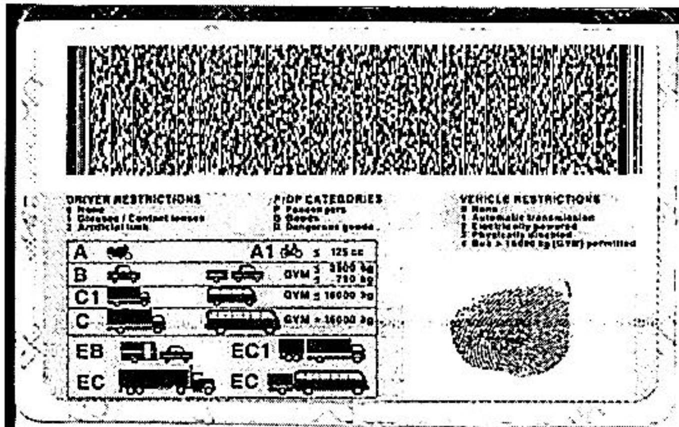
REGISTRATION H2P771FS

DRIVER NAME Siphamandla

SIGNATURE

BAY NUMBER / INVOICE 9746194310


DRIVING LICENCE
SADC
ZA
SOUTH AFRICA
CARTA DE CONDUCAO
ID No.
Birth
Licence Number
Valid
Issued
Vehicle Restriction
First Issue


DRIVER RESTRICTIONS
PrDP CATEGORIES
VEHICLE RESTRICTIONS
A
A1
B
C1
C
EB
EC1
EC
EC

Package Quality Evaluation Form
Pre- Departure Ex Isipingo

DIAGEO
South Africa (Pty) Ltd

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

Destination: **MAKRO MIDRAND** **12.09.2024**

Number of Pallets:	**30**
Horse Registration no:	HZP771FS
Trailer 1 Registration no:	HWM578FS
Trailer 2 Registration no:	HWM580FS
Drivers Name:	SIPHAMANDLA

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 MANILAL**

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 CC... (PTY) LTD
DATE: 12/09/2024 TIME: 12:20
OFFICER: [illegible]