

DIAGEO

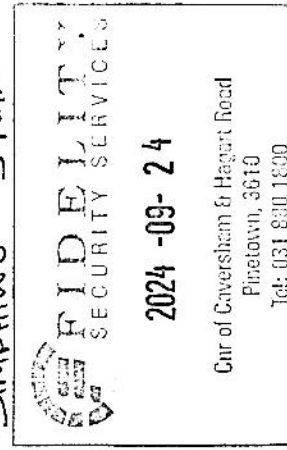
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Number 1195005	SAP Order 117989539	Sap Order Date 02.09.2024	Account Number 211290	GRV Required YES
19-09-24	PO Number 117989539	Delivery Date 02-09-24	Payment Terms 30 days from statement	Order Type Paid
Address MASSTORES (PTY) LTD T A MAKRO SA, 6 SA - DC W900, OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND		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 incl Vat
9 Gordons Dry 6in 75cl 12X01	210	CAS	1.673,12		-18.480,00	351.355,05	52.703,26	404.058,31
9 Gordons Dry 6in 75cl 12X01	1.805	CAS	1.673,12			3.019.980,34	452.997,05	3.472.977,39
9 Gordons Dry 6in 75cl 12X01	2.015,000	CAS						

(TOTAL)
31 PALETS
CHEP

SIMPHE S. S. S. S.



- 10194921 - 10194930
10194961 - 10194970

TIME CHECKED IN:	
ENTER YARD:	
START LOADING:	17:00
END LOADING:	17:27
TIME EXIT:	

IF RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes S: ed @ 9:30 AM	Receipt From Diageo	Name ISRAEL	Signature 	Date 24/09/24
	Receipt From Customer	Name	Signature 	Date

Taxable Value Rand	3.371.035,39
Vat Rate	15 %
Tax Amount Rand	505.700,31
Total Due	3.877.035,70
ESD	0,00
Currency	ZAR



Signing this document is a legal requirement

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MAKMIDTemp1054914329

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 461

Diageo South Africa

MAKRO MIDRAND

CS

789359	Gordons Dry Gin 75cl	12X01	CS	L42581J001	210
789359	Gordons Dry Gin 75cl	12X01	CS	L42621J001	1805
					2015

Picked By:

2024/09/23 08:34:01

Checked By:

DIAGEO

Deliveries ex - Tsipingo Traceability

Document No.

18-03-02 F2

Revision No:

5

Date Issued:

20 August 2010

24/09/2024

Start Time: 17:00

South Africa

Finish Time: 17:27

Destination: MAKRO

Invoice No: 9746195005

Horse Reg: JBR 119 FS

Trailer 1: JBS 430 FS

Trailer 2: JBS 436 FS

Product	SKU	Number	Pallet No	Date	Batch Number	BB Date	Case
1	GORDON'S	789359	600237872703795467	19 09 24	L42621J001	N/A	00:51
2	GIN (750ML)		95468	19 09 24	L42621J001	N/A	00:51
3			95465	19 09 24	L42621J001	N/A	00:51
4			95470	19 09 24	L42621J001	N/A	00:51
5			95464	19 09 24	L42621J001	N/A	00:51
6			95467	19 09 24	L42621J001	N/A	00:51
7			95466	19 09 24	L42621J001	N/A	00:51
8			95474	19 09 24	L42621J001	N/A	01:57
9			95476	19 09 24	L42621J001	N/A	01:57
10			95477	19 09 24	L42621J001	N/A	01:57
11			95521	19 09 24	L42621J001	N/A	11:36
12			95480	19 09 24	L42621J001	N/A	01:57
13			95397	18 09 24	L42621J001	N/A	17:47
14			95804	20 09 24	L42631J001	N/A	15:13
15			95150	18 09 24	L42611J001	N/A	06:33
16			95314	18 09 24	L42611J001	N/A	13:34
17			95975	21 09 24	L42641J001	N/A	10:24
18			95970	21 09 24	L42641J001	N/A	09:02
19			94318	16 09 24	L42601J001	N/A	15:41
20			96605	19 09 24	L42621J001	N/A	16:28
21			95935	21 09 24	L42641J001	N/A	05:38
22			95929	21 09 24	L42641J001	N/A	05:38
23			95877	20 09 24	L42641J001	N/A	20:49
24			95876	20 09 24	L42641J001	N/A	20:49
25			95873	20 09 24	L42641J001	N/A	20:49
26			95872	20 09 24	L42641J001	N/A	20:49
27			95875	20 09 24	L42641J001	N/A	20:49
28			95874	20 09 24	L42641J001	N/A	20:49
29			95859	20 09 24	L42641J001	N/A	19:24
30			95858	20 09 24	L42641J001	N/A	19:24
31			95803	20 09 24	L42631J001	N/A	15:13
32	X	X	X	24 09 24	L42641J001	N/A	X
33				24 09 24	L42641J001	N/A	
34				24 09 24	L42641J001	N/A	
35				24 09 24	L42641J001	N/A	
36				24 09 24	L42641J001	N/A	

Security Name: SIMPHWE

Transporter: LLOUK RUNNERS

DIAGEO

Date issued: 31 August 2016

Revision Number: 1

Document Number: 18-03-02 F1

18-03-02 F1

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31 August 2016

24.09.2024

Destination Makro Midrand

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: Samkelisiwe Zungu

Receiving Depot:

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

Depot Manager's signature : _____

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

DIAGEO SA -ISIPINGO

Tel no. 031-910 5052

BIDVEST PROTEA COIN (PTY) LTD
 DATE: 24/09/24 TIME: 18:10
 OFFICER: M. Nkomo

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

Destination: MAKRO D.C MIDRAND – 24/09/2024

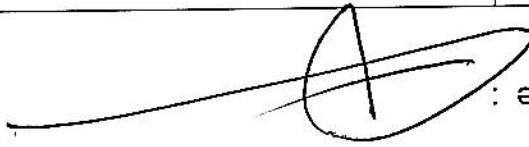
Number of Pallets:	31
Horse Registration no:	014 TLT FS
Trailer 1 Registration no:	HMS069FS
Trailer 2 Registration no:	HMS073FS
Drivers Name:	JOHANNES

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 :

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

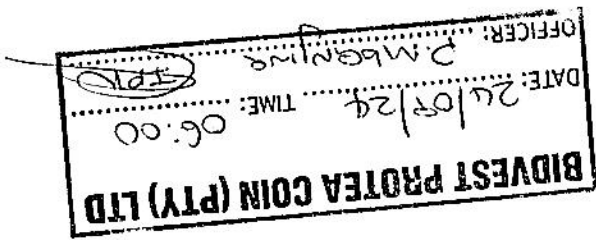
Depot Manager's signature : _____ Date : _____

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





A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0552041

Sending Location Account Number
01012127311
Sending Location Name:
ISPRING

Sending Location Details:
2001 Redwing Drive

Receiving Location Account Number
0101223519
Receiving Location Name:
Mokro Midrand

Receiving Location Details:
corner of Rose & Incubation Drive.

Reference Number:
9746195005
Reference Number 2:
117989539
Reference Number 3:
1054914329

Reference Description:
INV
Reference Description:
Reference Description:

Effective Transfer Date:
24062024
Registration Number / Truck Number
J8K 119FS
Driver's Name:
Israel

Period Date:
Checked By Name:
Checked Signature:

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

Equipment Code
001
Quantity:
- 31
Equipment Description:
4 May chep

Equipment Code
Quantity:
Equipment Description:

