



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 424 0726518

|                                  |   |                           |  |
|----------------------------------|---|---------------------------|--|
| Sending Location Account Number: |   | Sending Location Details: |  |
| 0                                | 1 | 249 Redmery Drive         |  |
| 0                                | 1 |                           |  |
| 2                                | 1 |                           |  |
| 2                                | 7 |                           |  |
| 3                                | 1 |                           |  |
| Sending Location Name:           |   |                           |  |
| 152                              |   |                           |  |

|                                    |   |                             |  |
|------------------------------------|---|-----------------------------|--|
| Receiving Location Account Number: |   | Receiving Location Details: |  |
| 2                                  | 7 | ONE of ROSE                 |  |
| 0                                  | 0 |                             |  |
| 0                                  | 0 |                             |  |
| 8                                  |   |                             |  |
| Receiving Location Name:           |   |                             |  |
| Mukro Midland                      |   |                             |  |

|                     |   |                       |  |
|---------------------|---|-----------------------|--|
| Reference Number 1: |   | Reference Description |  |
| 9                   | 7 | INV                   |  |
| 4                   | 6 |                       |  |
| 1                   | 9 |                       |  |
| 6                   | 3 |                       |  |
| 1                   | 6 |                       |  |
| Reference Number 2: |   | Reference Description |  |
|                     |   |                       |  |
|                     |   |                       |  |
| Reference Number 3: |   | Reference Description |  |
|                     |   |                       |  |
|                     |   |                       |  |

|                |  |          |  |                       |  |
|----------------|--|----------|--|-----------------------|--|
| Equipment Code |  | Quantity |  | Equipment Description |  |
| 001            |  | 4        |  | Wagon chep            |  |
|                |  |          |  |                       |  |
|                |  |          |  |                       |  |
|                |  |          |  |                       |  |
|                |  |          |  |                       |  |

|                          |   |                                    |  |
|--------------------------|---|------------------------------------|--|
| Effective Transfer Date: |   | Registration Number / Truck Number |  |
| 2                        | 2 | H2P774FS                           |  |
| 1                        | 0 |                                    |  |
| 2                        | 0 |                                    |  |
| 2                        | 4 |                                    |  |
| Driver's Name:           |   |                                    |  |
| Khepu                    |   |                                    |  |

|                    |   |                  |  |
|--------------------|---|------------------|--|
| Receipt Date:      |   | Checked By Name: |  |
|                    |   |                  |  |
|                    |   |                  |  |
| 2                  | 0 |                  |  |
|                    |   |                  |  |
| Checked Signature: |   |                  |  |
|                    |   |                  |  |

CHEP Help line: Toll free - 0800 330 334  
Mail: [za\\_info@chep.com](mailto:za_info@chep.com)

TAX INVOICE



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

Invoice Number  
9746196316

SAP Order  
118166640

Account Number  
211290

GRV Required  
Y/N

Invoice Date: 2024

PO Number: 99952278

Delivery Date: 2024

Order Type: Paid

Invoice Address  
t/a Makro SA - DC M900,  
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

MAKROSA (PTY) LTD T A MAKRO SA  
Delivery Address  
ERF 4892 AND 4893  
CORNER OF ROSE AND INCUBATION DRIVE  
2191, MIDRAND  
Licence Number: 15870

Payment Terms: 30 days from statement  
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 |
|-----------------------------------|-------|-----|------------|-------------------|----------------------|-----------------|------------|-------------|
| 785359 Gordons Dry Gin 75cl 12X01 | 2,015 | CAS | 1,825.30   |                   | -177,320.00          | 3,580,658.09    | 525,098.71 | 4,025,756.  |

Seals: 10229941 - 10229950  
10229811 - 10229820

31P

|                  |       |
|------------------|-------|
| TIME CHECKED IN: | 10:55 |
| ENTER YARD:      | 11:05 |
| START LOADING:   | 12:52 |
| END LOADING:     | 13:29 |
| TIME EXIT:       |       |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

22/10/2024

Sales Order Notes

Notes:  
Appointment: 10/24/2024 12:30 PM

Receipt From Diageo

Name

linephn

Signature

Date

Receipt From Customer

Name

Signature

Date

|                    |          |
|--------------------|----------|
| Taxable Value Rand | 1        |
| Vat Rate           | 525,098  |
| Tax Amount Rand    | 4,025,75 |
| Total Due          |          |
| ESD                |          |
| Currency           |          |





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

22/10/24

TRANSPORTER

L.R Truck

REGISTRATION

H2P-774FS

DRIVER NAME

Khegwa

SIGNATURE

Khegwa

BAY NUMBER / INVOICE

97461.96316

# Deliveries ex - Isipingo Traceability

# DIAGEO

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

|                            |                        |                       |              |
|----------------------------|------------------------|-----------------------|--------------|
|                            | Start Time: 12:52      | Finish Time: 13:29    | South Africa |
| Destination: Makro Midrand | Invoice No: 1055030589 |                       |              |
| Horse Reg: H2P 774 FS      | Trailer 1: HWR 087 FS  | Trailer 2: HWR 089 FS |              |

|    | Product | SKU Number | Pallet No          | Date |    |    | Batch Number | BB Date |   |  | Case Time |
|----|---------|------------|--------------------|------|----|----|--------------|---------|---|--|-----------|
|    |         |            |                    |      |    |    |              |         |   |  |           |
| 1  | Gordons | 789359     | 600239292704003935 | 19   | 10 | 24 | L42931J001   | N       | A |  | 18:44     |
| 2  |         |            | .000               | 20   | 10 | 24 | L4           | N       | A |  | 02:12     |
| 3  |         |            | .928               | 19   | 10 | 24 | L4           | N       | A |  | 18:44     |
| 4  |         |            | .001               | 20   | 10 | 24 | L4           | N       | A |  | 02:12     |
| 5  |         |            | .007               | 20   | 10 | 24 | L4           | N       | A |  | 02:12     |
| 6  |         |            | .006               | 20   | 10 | 24 | L4           | N       | A |  | 02:12     |
| 7  |         |            | .002               | 20   | 10 | 24 | L4           | N       | A |  | 02:12     |
| 8  |         |            | .931               | 19   | 10 | 24 | L4           | N       | A |  | 18:44     |
| 9  |         |            | .930               | 19   | 10 | 24 | L4           | N       | A |  | 18:44     |
| 10 |         |            | .979               | 19   | 10 | 24 | L4           | N       | A |  | 00:00     |
| 11 |         |            | .978               | 19   | 10 | 24 | L4           | N       | A |  | 00:00     |
| 12 |         |            | .976               | 19   | 10 | 24 | L4           | N       | A |  | 22:10     |
| 13 |         |            | .980               | 19   | 10 | 24 | L4           | N       | A |  | 00:00     |
| 14 |         |            | .981               | 19   | 10 | 24 | L4           | N       | A |  | 00:00     |
| 15 |         |            | .982               | 19   | 10 | 24 | L4           | N       | A |  | 00:00     |
| 16 |         |            | .983               | 19   | 10 | 24 | L4           | N       | A |  | 00:00     |
| 17 |         |            | .984               | 19   | 10 | 24 | L4           | N       | A |  | 00:00     |
| 18 |         |            | .929               | 19   | 10 | 24 | L4           | N       | A |  | 18:44     |
| 19 |         |            | .003               | 20   | 10 | 24 | L4           | N       | A |  | 02:12     |
| 20 |         |            | .985               | 19   | 10 | 24 | L4           | N       | A |  | 00:00     |
| 21 |         |            | .988               | 20   | 10 | 24 | L4           | N       | A |  | 01:52     |
| 22 |         |            | .991               | 20   | 10 | 24 | L4           | N       | A |  | 01:52     |
| 23 |         |            | .990               | 20   | 10 | 24 | L4           | N       | A |  | 01:52     |
| 24 |         |            | .992               | 20   | 10 | 24 | L4           | N       | A |  | 01:52     |
| 25 |         |            | .993               | 20   | 10 | 24 | L4           | N       | A |  | 01:52     |
| 26 |         |            | .994               | 20   | 10 | 24 | L4           | N       | A |  | 01:52     |
| 27 |         |            | .995               | 20   | 10 | 24 | L4           | N       | A |  | 01:52     |
| 28 |         |            | .996               | 20   | 10 | 24 | L4           | N       | A |  | 01:52     |
| 29 |         |            | .997               | 20   | 10 | 24 | L4           | N       | A |  | 01:52     |
| 30 |         |            | .998               | 20   | 10 | 24 | L4           | N       | A |  | 02:12     |
| 31 |         |            | .999               | 20   | 10 | 24 | L4           | N       | A |  | 02:12     |
| 32 |         |            |                    |      |    | 24 | L4           |         |   |  |           |
| 33 |         |            |                    |      |    | 24 | L4           |         |   |  |           |
| 34 |         |            |                    |      |    | 24 | L4           |         |   |  |           |
| 35 |         |            |                    |      |    | 24 | L4           |         |   |  |           |
| 36 |         |            |                    |      |    | 24 | L4           |         |   |  |           |

Security Name: Sibongeleni

Transporter: L R

# DELIVERY ADVICE (REPRINT)

|                            |                                                                                 |
|----------------------------|---------------------------------------------------------------------------------|
| <b>Sending Plant:</b>      | IS2<br>Isipingo Plant DBN<br>299 Refinery Road<br>4115 ISIPINGO<br>SOUTH AFRICA |
| <b>Shipping Point:</b>     | Isipingo                                                                        |
| <b>Warehouse Bond Nos:</b> |                                                                                 |

**Receiving** 211290  
**Plant:** 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:** 21.10.2024

**Customer Delivery Date:** 24.10.2024

**Shipping Instructions:**

**Shipment No:**

**Delivery No:** 1055030589

**Order Number:** 118166640

**Purchase Order No:** 4509952278

**Haulier/Vessel:**

**Seal No:**

**Receiving Plant Under Bond:** ☐ Yes ☒ No

| Material                             | ABV%  | Quantity UoM | Batch ID<br>SLED/BBD     | Supplying<br>Plant Under<br>Bond |
|--------------------------------------|-------|--------------|--------------------------|----------------------------------|
| 789359 Gordons Dry Gin<br>75cl 12X01 | 43.00 | 2,015 CAS    | L42931J001<br>18.10.2029 | [_]Yes [X]No                     |

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

**Signature of sender:**

**Signature of receiving site:**

**Date:**

**Date:**

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MAKMID

9746196316

| Stock Code | Stock Description | Packsize | Unit | Batch | Units QTY |
|------------|-------------------|----------|------|-------|-----------|
|------------|-------------------|----------|------|-------|-----------|

Load ID: 655

Diageo South Africa

MAKRO MIDRAND

CS

|        |                      |       |            |    |            |      |
|--------|----------------------|-------|------------|----|------------|------|
| 789359 | Gordons Dry Gin 75cl | 12X01 | 12 X 750ML | CS | L42931J001 | 2015 |
|        |                      |       |            |    |            | 2015 |

Picked By: \_\_\_\_\_

Checked By: \_\_\_\_\_

2024/10/21 15:04:05

# 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

22.10.2024

|                            |                |
|----------------------------|----------------|
| Number of Pallets:         | 31             |
| Horse Registration no:     | HZP774FS       |
| Trailer 1 Registration no: | HWR087FS       |
| Trailer 2 Registration no: | HWR089FS       |
| Drivers Name:              | KHEPU MONAKALI |

|                                                         |     |    |
|---------------------------------------------------------|-----|----|
| 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 : \_\_\_\_\_ 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

