



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0726544

Sending Location Account Number:

0101212731

Sending Location Name:

ISAFINGO

Receiving Location Details:

299 RUMBLE DRIVE

Receiving Location Account Number:

2700002837

Receiving Location Name:

MAYCO MIDLAND

Receiving Location Details:

CORNER OF ROSE AND
INCUBATION DRIVE - MIDLAND

Reference Number 1:

1055041439

Reference Number 2:

9746196467

Reference Number 3:

1181666381

Reference Description:

Reference Description:

INVOICE

Reference Description:

SAC ORDER

Effective Transfer Date:

25102024

Registration Number / Truck Number

H51991 FS

Driver's Name:

STALLO

Reprint Date:

20

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 WNY 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 Tires Office Announcements on 0800 003 310 or email cheat@tib-offs.com

TAX INVOICE

REPRINT

Tax Invoice

DIAGEO

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

Invoice Number 9746196467	SAP Order 118166638	Sap Order Date 17.10.2024	Account Number 211290	GRV Required YES
Invoice Date 23.10.2024	PO Number 4509552276	Delivery Date 28.10.2024	Plant/Bar 137/152/676	Order Type 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		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4300119155		

Product	Description	Liquor License: 15870		List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
		QTY	UOM						
789359	Gordons Dry 6in 75cl	12X01	2,015	CAS	1,825.30	-177,320.00	3,500,658.09	525,098.71	4,025,756
789359	Gordons Dry 6in 75cl	12X01	1,000	CAS	OUT OF STOCK				

SEALS - I0229851 - I0229860

I0229871 - I0229880

TIME CHECKED IN:	08:55
ENTER YARD:	10:37
START LOADING:	10:44
END LOADING:	11:03
TIME EXIT:	12:13

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date	Taxable Value Rand
Notes:	Diageo	DELANO. P		25/10/2024	3,500,658.15
Appointment: 10/25/2024 12:30 PM	Receipt From Customer	Name	Signature	Date	Tax Amount Rand
					525,098.
					Total Due
					4,025,756
					ESD
					0
					2



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MAK MID

Temp 1055041439

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 676

Diageo South Africa

MAKRO MIDRAND

CS

789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L42961J002 ✓	2015
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31p 2015

31p

Picked By: Van

Checked By: Delano

2024/10/23 11:38:32

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MAKMID

9746196467.
Temp 1055041439

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

Load ID: 676

Diageo South Africa

MAKRO MIDRAND

CS

789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L42961J002 31P	2015
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2015

H3Y 991 - FS - STALEO - 0713916606

Picked By: _____

Checked By: _____

2024/10/23 11:38:32

1/1

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

South Africa

Start Time: 10:44

Finish Time: 11:03

Destination: Makro Midrand

Invoice No: 1055041439

Horse Reg: H5y 991 FS

Trailer 1: SBT 930 FS

Trailer 2: SBT 933 FS

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date			Case Time
1	Gordons	789359	60023989270400479	23	10	24	L4 29615002		N	A	01:42
2	'	11	478	23	10	24	L4 11		N	A	01:42
3	11	11	483	23	10	24	L4 11		N	A	01:42
4	11	11	482	23	10	24	L4 11		N	A	01:42
5	11	11	473	22	10	24	L4 11		N	A	23:36
6	11	11	468	22	10	24	L4 11		N	A	23:36
7	11	11	472	22	10	24	L4 11		N	H	23:36
8	11	11	475	22	10	24	L4 11		N	A	23:36
9	11	11	481	23	10	24	L4 11		N	A	01:42
10	11	11	474	22	10	24	L4 11		N	A	23:36
11	11	11	480	23	10	24	L4 11		N	A	01:42
12	11	11	455	22	10	24	L4 11		N	A	22:43
13	11	11	459	22	10	24	L4 11		N	A	22:43
14	11	11	467	22	10	24	L4 11		N	A	23:36
15	11	11	471	22	10	24	L4 11		N	A	23:36
16	11	11	546	23	10	24	L4 11		N	A	04:05
17	11	11	485	23	10	24	L4 11		N	A	01:42
18	11	11	545	23	10	24	L4 11		N	A	04:05
19	11	11	484	23	10	24	L4 11		N	A	01:42
20	11	11	469	22	10	24	L4 11		N	A	23:36
21	11	11	460	22	10	24	L4 11		N	A	22:43
22	11	11	456	22	10	24	L4 11		N	A	22:43
23	11	11	454	22	10	24	L4 11		N	A	22:43
24	11	11	453	22	10	24	L4 11		N	A	22:43
25	11	11	470	22	10	24	L4 11		N	A	23:36
26	11	11	431	22	10	24	L4 11		N	A	19:55
27	11	11	452	22	10	24	L4 11		N	A	22:43
28	11	11	457	22	10	24	L4 11		N	A	22:43
29	11	11	466	22	10	24	L4 11		N	A	23:36
30	11	11	458	22	10	24	L4 11		N	A	22:43
31	11	11	451	22	10	24	L4 11		N	A	22:43
32						24	L4				
33						24	L4				
34						24	L4				
35						24	L4				
36						24	L4				

Security Name: S. Langelen

Transporter: L R

[Signature]

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: Clairwood Logistics Park then Makro Midrand
25.10.2024

Number of Pallets:	31 Chep
Horse Registration no:	HJY 991FS
Trailer 1 Registration no:	JBT 930FS
Trailer 2 Registration no:	JBT 933FS
Drivers Name:	Staleo Mathatho

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 : DELANO PILLAY



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

DRIVING LICENCE **SADC** **ZA** **SOUTH AFRICA**

CARTADE CONDUÇÃO
M MATHATHO

ID No: 02/9905185464089 **MALE**
 Birth: 18/05/1999 **ZA** Restriction: 0
 Licence Number: 402500117NSL No: 1
 Valid: 04/10/2022 - 03/10/2027
 Issued: **ZA**

Code: **EC**
 Vehicle restriction: **0**
 First issue: 20/07/2020

Prof. driving permit: G,P
 Expiry date: 25/10/2024

[Signature]

[Portrait Photo]

DRIVER RESTRICTIONS

0 None
 1 Glasses / Contact lenses
 2 Artificial limbs

VEHICLE CATEGORIES

A Passengers
 B Goods
 C Dangerous goods

VEHICLE RESTRICTIONS

0 None
 1 Automatic transmission
 2 Electrically powered
 3 Physically disabled
 4 Bus > 18000 kg (GVW) permitted

A		A1		≤ 125 cc
B		B		GVW ≤ 3500 kg
C1		C1		GVW ≤ 7500 kg
C		C		GVW ≤ 18000 kg
EB		EC1		
EC		EC		

[Fingerprint]

[Signature]

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: **Clairwood Logistics Park then Makro Midrand**
25.10.2024

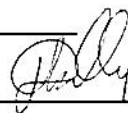
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Depot Controller's Signature : **DELANO PILLAY** 

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 CCN (PTY) LTD	
DATE: 25/10/24	TIME: 12:35
OFFICER: 8:64880	