

Sending Location Account Number:

0101212731

Sending Location Name:

Isipingo

Sending Location Details:

299 Refinery Drive
Isipingo

Effective Transfer Date:

17112024

Registration Number / Truck Number

HXM061FS

Driver's Name:

Joseph

Receiving Location Account Number:

2700002837

Receiving Location Name:

Makro Oil Midland and Incubation Drive

Receiving Location Details:

CORNER OF ROSE

Reference Number 1:

9746197699

Reference Number 2:

Reference Number 3:

Reference Description:

INV

Reference Description:

Seal - 0270181 - 0190

Reference Description:

0270171 - 0180

Receipt 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:

4WA-1
Entry

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

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number
9746197699SAP Order
118271373Sap Order Date
13.11.2024Account Number
211290GRV Required
YESInvoice Date
14.11.2024PO Number
4518814697Delivery Date
19.11.2024Plant / Bay
1527152760Order type
DUY PaidInvoice Address MASSTORES (PTY) LTD T A MAKRO SA.
t/a Makro SA - DC M900,
CORNER OF ROSE AND INCUBATION DRIVE. 2191, MIDRANDDelivery Address MASSTORES (PTY) LTD T A MAKRO SA
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRANDPayment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4300119155

Liquor License: 15070

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
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789359	Gordons Dry Gin 75cl	12X01	2.015	CAS	1,825.30		-177,320.00	3,500,658.09	525,098.71	4,025,756.80
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3 Pallets

TIME CHECKED IN:	12:10
ENTER YARD:	12:20
START LOADING:	13:16
END LOADING:	13:57
TIME EXIT:	14:45

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Appointment: 11/19/2024 12:30 PM

0270171 - 0180

0270181 - 0190

Receipt
From
Diageo

Name Joseph

Signature

Date 17/11/2024

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency3,500,658.09
15.5
525,098.71
4,025,756.80
0.0
ZAR

Signing this document is a legal requirement



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MAKMID

9946197699
Temp1055135805

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 860

Diageo South Africa

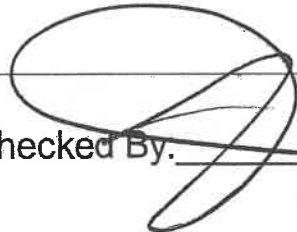
MAKRO MIDRAND

CS

789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L43181J001	2015
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2015

Picked By: Vasi

Checked By: 

2024/11/14 13:25:38

1/1

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

Date Issued:
20 August 2010

South Africa

Start Time: 12:16

Finish Time:

	Invoice No: 1055135805
--	------------------------

13.57

Invoice No: 1055135805

Destination:	MAKRO MIDRAND
Horse Reg:	HKM 061 ES

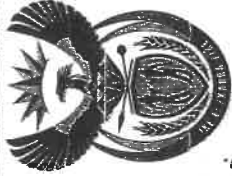
Invoice No: 1055	
Trailer 1: HKB	020 ES

Trailer 2: HK13 024 FS

[illegible]

Security Name: Shawn Selen

Transporter: L R



TDL
TYDELIKE BESTUURSLI-
SENSIE/PR.BESTUURSPERMIT
(Nasionale Padverkeerswet, 1996)

No 403300006WNC

TEMPORARY DRIVING LI-
CENCE/PR. DRIVING PERMIT
(National Road Traffic Act, 1996)



PARTICULARS OF HOLDER
BESONDEREHDE VAN HOUER
Restrictions on
Bepoerings op
0

Type of identification/Soort identifikasie
RSA ID document / RSA ID dokument
Identification number/identifikasienommer
8010205497085
Country of issue/Land van uitreiking
South Africa / Suid-Afrika
Initials and surname/Voorletters en van
MJ MOSEKEDI
Date of issue/Datum van uitreiking
2024-09-30
Driving licence testing centre/Bestuurslisensietoetsentrum
MEYERTON DLTC

Bestuurslisensie(s)
Restr./Bep.
0

Date/Datum
2009-09-15

Driving licence/
Code/Kode
RC

Category(ies) and
expiry date of PrDP
GP and/en 2026-10-02

I confirm that I am conversant with the
content of the declaration
Signature of holder
Valid for 6 MONTHS from date of issue
Geldig vir 6 MAANDE vanaf uitreikingsdatum
Kwitaansie

Receipt number
403300298H63
Kwitaansienommer
Total amount received
R72.00
Datum
2024-09-30
Date
2024-09-30
Received
by
LK KHESWA
Ontvang
deur
4033

2024-09-30 09:44:10



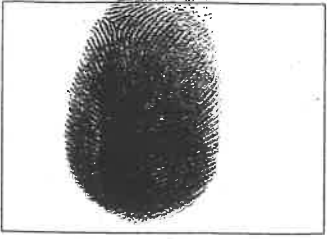
DECLARATION

I declare that the licence in respect of which Ek verklaar dat die lisensie ten opsigte
the particulars are reflected alongside, waarvan die besonderhede langsaaan verskyn,
(i) has not yet come into my possession (ii) nog nie in my besit gekom het nie,
(iii) was stolen/lost/defaced/destroyed, (iii) gesteel/verlore/gegseel/vernietig is, dat
that all particulars submitted by me are true alle besonderhede wat deur my verskat is waar
and correct and I realise that a false en korrek is en ek beset dat n fals verklarng
declaration is punishable with a fine or one strafbaar is met n boete of een jaar
year imprisonment or both.

Driver restrictions
Bestuurderbepoerings

0 None/Geen
1 Glasses/Contact lenses
2 Artificial limb
3 Artificially disabled
4 Electrically powered
5 Electrically powered
6 Automatic transmission
7 Vehicle restrictions
Voertuigbepoerings

0 None/Geen
1 Automatic transmission
2 Electrically powered
3 Electrically disabled
4 Bus > 16 000kg (GVW) permitted
5 Tractor/Trekker
6 Industrial vehicle/Industriële voertuig



Left thumb imprint
of the person whose
particulars are
reflected alongside.

BX 9044233

Z 579

Package Quality Evaluation Form

Pre- Departure Ex Isipingo

DIAGEC

South Africa (Pty) Ltd

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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Destination: MAKRO D.C MIDRAND - 17/11/2024

Number of Pallets:	31
Horse Registration no:	HXM 061 FS
Trailer 1 Registration no:	HKB 020 FS
Trailer 2 Registration no:	HKB 024 FS
Drivers Name:	JOSEPH

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

Package Quality Evaluation Form

Pre- Departure Ex Isipingo

DIAGEC

South Africa (Pty) Ltd

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