

Sending Location Account Number:
0101212731

Sending Location Name:
Isipingo

Sending Location Details:
299 Refinery Drive
Isipingo

Effective Transfer Date:
18/11/2024

Registration Number / Truck Number:
JBL134FS

Driver's Name:
Emmanuel

Receiving Location Account Number:
2700002837

Receiving Location Name:
Makro D.C Midrand

Receiving Location Details:
Corner of Rose &
Incubation Drive

Receipt Date:
20

Reference Number 1:
9746197700

Reference Number 2:
[Empty]

Reference Number 3:
[Empty]

Reference Description:
STO

Reference Description:
0270521-70530

Reference Description:
0270221-0230

Checked By Name:
[Empty]

Checked Signature:
[Empty]

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

Equipment Code	Quantity	Equipment Description
001	-31	4wby 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 033 316 or email chep@tip-offs.com

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

9746197700
Temp1055135806

MAKMID

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 861

Diageo South Africa

MAKRO MIDRAND

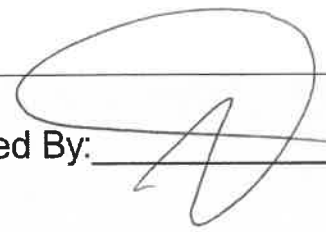
CS

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

Picked By:

Uusi

Checked By:



2024/11/14 13:27:41

1/1

Deliveries ex - Isipingo Traceability

Document No. 18-03-02 F2	Revision No: 5	Date Issued: 20 August 2010
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DIAGEO

Start Time: 08:12		Finish Time: 08:30		South Africa	
Destination: MAKRO MIDRAND		Invoice No: 055135806			
Horse Reg: 3BK 124 FS		Trailer 1: 5BS 383 FS		Trailer 2: 5BS 381 FS	

Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
Gordons	789359	600239892704011918	14 11	24 L431815001	N A	00:04
"	"	919	14 11	24 L4	N A	00:04
"	"	975	14 11	24 L4	N A	01:43
"	"	979	14 11	24 L4	N A	01:43
"	"	976	14 11	24 L4	N A	01:43
"	"	973	14 11	24 L4	N A	01:43
"	"	977	14 11	24 L4	N A	01:43
"	"	920	14 11	24 L4	N A	00:04
"	"	981	14 11	24 L4	N A	01:43
"	"	921	14 11	24 L4	N A	00:04
"	"	978	14 11	24 L4	N A	01:43
"	"	982	14 11	24 L4	N A	01:43
"	"	974	14 11	24 L4	N A	01:43
"	"	902	13 11	24 L4	N A	22:29
"	"	926	14 11	24 L4	N A	00:04
"	"	897	13 11	24 L4	N A	22:29
"	"	922	14 11	24 L4	N A	00:04
"	"	901	13 11	24 L4	N A	22:29
"	"	927	14 11	24 L4	N A	00:04
"	"	923	14 11	24 L4	N A	00:04
"	"	898	13 11	24 L4	N A	22:29
"	"	895	13 11	24 L4	N A	22:29
"	"	980	14 11	24 L4	N A	01:43
"	"	904	13 11	24 L4	N A	22:29
"	"	924	14 11	24 L4	N A	00:04
"	"	899	13 11	24 L4	N A	22:29
"	"	896	13 11	24 L4	N A	22:29
"	"	903	13 11	24 L4	N A	22:29
"	"	925	14 11	24 L4	N A	00:04
"	"	900	13 11	24 L4	N A	22:29
"	"			24 L4		
Gordons	789359	600239892704010947	10 11	24 L431315002	N A	06:36
"	"			24 L4		
"	"			24 L4		
"	"			24 L4		
"	"			24 L4		

Security Name: S'ibongeleni	Transporter: L R
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DRIVING LICENCE

SADC



SOUTH AFRICA

CARTADE CONDUCAO

ME NDHLOVU

IDNo.: 02/8907485611082 MALE

Birth: 18/07/1989 ZA Restriction: 0

Licence Number: 40010007KHPC No.: 1

Valid: 29/10/2023 - 28/10/2028

Issued: ZA

Code: EC

Vehicle restriction: 0

First issue: 06/12/2020

Prof. driving permit: G,P

Expiry date: 19/02/2025

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
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Destination: MAKRO D.C MIDRAND - 18/11/2024

Number of Pallets:	31
Horse Registration no:	JBK 134 FS
Trailer 1 Registration no:	JBS 383 FS
Trailer 2 Registration no:	JBS 381 FS
Drivers Name:	EMANUEL

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

DIAGEO

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

Invoice Number 9746197700	SAP Order 118271375	Sap Order Date 13.11.2024	Account Number 211290	GRV Required YES
Invoice Date 14.11.2024	PO Number 491814698	Delivery Date 13.11.2024	Plant Plant 061	Order Type Day 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

Payment 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
789359	Gordons Dry Gin 75cl	12X01	2.015	CAS	1,825.30	-177,320.00	3,500,658.09	525,098.71	4,025,756.1

31P

TIME CHECKED IN:	07:25
ENTER YARD:	07:40
START LOADING:	08:12
END LOADING:	08:29
TIME EXIT:	09:50

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Appointment: 11/19/2024 12:30 PM

Seals - 0270521 - 0530
0270221 - 0230

Receipt
From
Diageo

Name

Signature

Date

Emanuel
Johnes

18/11/2024

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

3,500,658.09

15

525,098.71

4,025,756.1

0

2



DIAGEC

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

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

Depot Manager's signature : _____ D

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

DATE: 03/11/24 10:00
OFFICER: V.K. HATHAZE