

MAD00002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

17/01/25 15:40 1  
COPY 2

15837

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD  
RIVERSANDS

PURCHASE ORDER #: M5403967

RECEIPT NUMBER#: 000145707

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

DELIVERY NOTE #: 9746201231

DELIVERY DATE: 17/01/25

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==							
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	
001	M0065866	05000289937832	GORDONS LONDON DRY GIN 750ML	12	2015	2015	2015	0	0	0+	0+
RECEIPT TOTALS		ITEMS: 1			2015	2015	2015	0	0+	0+	

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO WHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

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COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT  
NAME (PRINT) SIGNATURE DATE

*NRKINATHI* *NRK* *17-01-25*

RECEIVING CLERK:  
NAME (PRINT) SIGNATURE

*Quarose* *[Signature]*

THIS GRN ( 1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

<b>Sending Location Account Number:</b> 0101212731	<b>Sending Location Details:</b> 299 Refinery Drive
<b>Sending Location Name:</b> SIPINGO	

<b>Effective Transfer Date:</b> 16012015
<b>Registration Number / Truck Number:</b> JBR267F3
<b>Driver's Name:</b> NKOSINATHI

<b>Receiving Location Account Number:</b> 2700002837	<b>Receiving Location Details:</b> Corner of Rose & Incubation Drive
<b>Receiving Location Name:</b> Makro Midrand	

<b>Receipt Date:</b> 17012015
<b>Checked By Name:</b> MATHIAS
<b>Checked Signature:</b> 

CHEP Help line: Toll free 0800 330 334  
Mail: za\_info@chep.com

<b>Reference Number 1:</b> 9746201231	<b>Reference Description:</b> INU
<b>Reference Number 2:</b> 118499902	<b>Reference Description:</b>
<b>Reference Number 3:</b>	<b>Reference Description:</b>

Equipment Code	Quantity	Equipment Description
001	-32	4 Way chep

Equipment Code	Quantity	Equipment Description
	032	
<b>total</b>	<b>032</b>	

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](mailto:chep@tip-offs.com)

# 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 MIDRAND

16.01.2025

Number of Pallets:	32
Horse Registration no:	JBK267FS
Trailer 1 Registration no:	JBK455FS
Trailer 2 Registration no:	JBK124FS
Drivers Name:	NKOSINATHI

1. Shrink-film tightly secured on each pallet	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2. Each pallet has a top cover.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
3. All cases are free from damage.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
4. Vehicle has been loaded according to specifications.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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



TAX INVOICE



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

Invoice Number  
9/4670/231

SAP Order  
18849902

Account Number  
21190

GRV Required  
YES

Invoice Date: 11/11/25

PO Number: 12185

Plant & Bay: 55

Order type: Paid

Invoice Address:  
MASHOROS (PVT) LTD 1 A MASHO SA,  
1/2 MASHO SA - JO NBUR,  
DORSET DR KOS AND INDOATION (PVT) (P) MIDRAN

Delivery Address:  
MASHOROS (PVT) LTD 1 A MASHO SA,  
1/2 MASHO SA - JO NBUR,  
DORSET DR KOS AND INDOATION (PVT) (P) MIDRAN

Payment Terms:  
30 days from statement

Bank:  
CITIBANK N A SOUTH AFRICA SANITON 626079094 / 3600 5  
Customer V# Number: 4310119135

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
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789359	500000	DRY 510 750	1280	0.00	0.00	640000.00	113600.00	753600.00
789359	500000	DRY 510 750	1280	0.00	0.00	640000.00	113600.00	753600.00
789359	500000	DRY 510 750	1280	0.00	0.00	640000.00	113600.00	753600.00

Seal : 10168301 - 10168310  
 10168281 - 10168290

ALL RETURNS MUST BE NOTED ON THIS DOCUMENT AND  
 SIGNED BY THE CUSTOMER

*[Signature]*

TIME CHECKED IN:	10:30
ENTER YARD:	10:49
START LOADING:	11:05
END LOADING:	11:38
TIME EXIT:	

32 P

Sales Order Notes  
 Appointment: 11/11/25 12:30 PM

Receipt From	Name	Signature	Date
Diageo	MASHOROS	<i>[Signature]</i>	16-01-25
Customer			

Taxable Value Rand	575.35
Vat Rate	
Tax Amount Rand	4.05
Total Due	
ESD	
Currency	