



A Brambles Company

TRANSFER HIRE ADVICE NOTE

12110 424 0737081

Sending Location Account Number:

2700048255

Sending Location Name:

CLARKWOOD

Receiving Location Details:

POCKET 3A CLARKWOOD LOGISTICS
CNR BRASIL FEBRUARY AND MAY
CLARKWOOD DUBLIN

Receiving Location Account Number:

2700002837

Receiving Location Name:

MAKLO MIDLAND

Receiving Location Details:

EXF 489243
CNR OI-ROSE & INCUBATION DRIVE
MIDLAND 2191

Reference Number 1:

9746196750

Reference Number 2:

1055061703

Reference Number 3:

Reference Description

Reference Description

Reference Description

Effective Transfer Date:

30102024

Registration Number / Truck Number

HML 437 FS

Driver's Name:

TSHIFPO

Receipt Date:

21102024

Checked By Name:

GEORGI

Checked Signature:

GEORGI

CHEP Help line: Toll free - 0800 330 334

Mail: za_info@chep.com

Equipment Code

001

Quantity:

034

Equipment Description:

4WAY ENTRY

Equipment Code

Quantity:

34

Equipment Description:

MAD00002

MASSMART LOGISTICS SERVICES 31/10/24 20:42 1
* SUPPLIER GOODS RECEIVED NOTE *
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5376061

RECEIPT NUMBER#: 000135080

DELIVERY NOTE #: 9746196750

DELIVERY DATE: 31/10/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM		PACK	=====NUMBER OF PACKS RECEIVED=====		==RECVD VARIANCE==				
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
002	M0068966	06001398901102	SMIRNOFF 1818 VODKA 750ML	12	1200	1200	1200	0	0+	0+
003	M0083728	06001398927027	SMIRNOFF 1818 VODKA 1L	12	700	700	700	0	0+	0+
001	M0085902	06001398924828	SMIRNOFF 1818 VODKA 500ML	12	560	560	560	0	0+	0+
RECEIPT TOTALS				ITEMS: 3	2460	2460	2460	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 MHE (HANDBALL)	0	0

REPRINT

12410

Copy Tax Invoice

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TAX INVOICE

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
074506750	118185457	22.10.2024	911900	YES
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
28.10.2024	4509963634	31.10.2024	09 WDM1127339	Duty Paid

Invoice Address	Delivery Address	Payment Terms
MASTROES (PTY) LTD 1 A MAKRO SA, 1a Makro SA - DC M500, CORNER OF ROSE AND INCUBATION DRIVE, 2181, MIDRAND	MASTROES (PTY) LTD 1 A MAKRO SA, 1a Makro SA - DC M500, CORNER OF ROSE AND INCUBATION DRIVE, 2181, MIDRAND	COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Debitors VAT Number: 4509963634

Product	Description	Liquor QTY	Unit of Measure	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
707268	Saifiroff 1818	50cl	CAS	1,152.85			645,593.87	96,839.08	742,432.95
707266	Saifiroff 1818	75cl	CAS	1,149			1,890,736.15	283,610.43	2,174,346.58
707266	Saifiroff 1818	75cl	CAS	51			83,923.01	12,568.45	96,511.46
707267	Saifiroff 1818	1L	CAS	700			1,496,811.68	224,521.75	1,721,333.43
707265	Saifiroff 1818	75cl	CAS	1,200.00					

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Appointment: 10/31/2024 12:30 PM

Receipt From	Name	Signature	Date
Diageo	Shopo	[Signature]	30/10/24

Receipt From	Name	Signature	Date
Customer			

Taxable Value Rand	4,117,994.71
Vat Rate	15 %
Tax Amount Rand	617,659.71
Total Due	4,734,524.42
ESD	0.00
Currency	ZAR

SEAL: 0406073-0606090

MAKRO
0606073-0606090
Liquor - 1818 1L

LOADING START H

11:44

LOADING FINISH

12:21

ID: 9508035552085
CELL: 076 0976861

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 51444

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

CAGE 6

DRIVER NAME TSHEPO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 27339

VEHICLE REG No: HML437FS

CUSTOMER MACRO JHB

DATE RECEIVED 30/10/2024

34 CHEP

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SMIRNOFF 1818 12x750ml	1200	600x20P			1055061703
2)					
3) SMIRNOFF 1818 12x500ml	560	4P			
4)					
5) SMIRNOFF 1818 12x1000ml	700	10P			
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	2460				34 CHEP

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: SPHA

DRIVER:

TIME COMPLETED: 08:34

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