

LIQUOR RUNNERS

Durban

START TIME LOADING:

20:42

FINISH TIME LOADING:

21:00

GOODS RECEIPT / ISSUE

Nº 51449

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

DRIVER NAME

Boone

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LIQUOR RUNNERS

LOAD SHEET No: 27882

VEHICLE REG No: HVH 503 FS

CUSTOMER

MAKRO JHB

DATE RECEIVED

30-10-24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J&B RARE 12 x 750ml	1008	168	15p	2p	
2)					
3) J W BLACK LABEL 12 x 750ml	448	✓	3p	2p	
4)					
5) J W RED LABEL 12 x 750ml	256	✓	4p		
6)					
7) BELL'S EXT/SPL 12 x 750ml	70	✓	1p	13p	
8)					
9) J&B RAR 12 x 1L	132	✓	3p		
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					
BLUE 31#1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: TANGENT

DRIVER:

Boone

TIME COMPLETED: 20:16

PAGE:

PAGE:

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number
9746196837

SAP Order
118210929

Sap Order Date
29.10.2024

Account Number
211290

GRV Required
YES 1755067917

Invoice Date

PO Number 556

Delivery Date

Plant / Bay

Order Type

Invoice Address
MASSSTORES (PTY) LTD T A MAKRO SA,
7a Makro SA - DC 1930,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

MASSSTORES (PTY) LTD T A MAKRO SA
Delivery Address
RE 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
191, MIDRAND

Payment Terms
Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005
30 days from statement
Customer VAT Number: 430019155

Invoice Address
MASSSTORES (PTY) LTD T A MAKRO SA,
7a Makro SA - DC 1930,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

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Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005
30 days from statement
Customer VAT Number: 430019155

1055067917

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

679415	J+8 Rare	75cl	12X01	840	CAS	2,370.24	-37,800.00	1,953,201.01	292,980.15	2,246,181.16
683749	J+8 Rare	1L	12X01	132	CAS	2,749.62	-5,280.00	357,670.16	53,650.52	411,320.68
694742	Bell's Extra Spl	75cl	12X01	70	CAS	2,483.13	-10,500.00	163,319.05	24,497.06	187,816.91
777893	JH 81ack	75cl	12X01	448	CAS	4,604.83	-47,040.00	2,015,923.53	302,388.53	2,318,312.06
752486	JH Red	75cl	12X01	256	CAS	2,863.66	-23,040.00	710,056.78	106,508.52	816,565.30

787584 Cphing Btk Janc 75cl 12X01 225.000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Scale - 0406105 - 6112

Pancle
C73 712 61218
H111 500 75

Sales Order Notes

Notes:
Appointment: 11/1/2024 12:30 PM

Receipt From Diageo

Name

Signature

Date

[Signature]

[Signature]

30/10/2024

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

15 %
780,025.58
5,980,196.11
0.00
ZAR

Receipt From Customer

Name

Signature

Date





TRANSFER HIRE ADVICE NOTE

424 0737085

A-Brambles Company

Sending Location Account Number										Sending Location Details:									
0	0	0	0	0	0	4	8	2	5	Rocks 3A									
Sending Location Name:										Chainwood									

Receiving Location Account Number:									
2	7	0	0	0	2	8	3	7	
Receiving Location Name:									
N/A KIRO M. S. M. M.									

[illegible]

Effective Transfer Date: 30102024

Registration Number / Truck Number: H44 503 TS

Driver's Name: S. P. Khatke

Receipt Date: 01/01/2024

Checked By: Name: Thapelo

Checked Signature: [Signature]

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

Equipment Code	Quantity	Equipment Description
	031	

CHPE never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHPE equipment is strictly prohibited.
Report Illegal Activity— Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

MAD0002
01/11/24 08:57 1
COPY 2

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

PAC: 09 RIVERSANDS DC
WAREHOUSE: 01 RIVERSANDS
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS
PURCHASE ORDER #: M5377529
DELIVERY NOTE #: 9746196837
RECEIPT NUMBER#: 000135206
DELIVERY DATE: 01/11/24
VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==
004	M0068924	05000267024097	JOHNNIE WALKER BLACK LABEL W	12	448	448	448	0	0+	0+	0+
003	M0068942	05000387003248	BELLS SCOTCH WHISKY 750ML	12	70	70	70	0	0+	0+	0+
001	M0068943	05010103804387	J & B RARE SCOTCH WHISKY 750	12	840	840	840	0	0+	0+	0+
006	M0068944	05000267014012	JOHNNIE WALKER RED LABEL WHI	12	256	256	256	0	0+	0+	0+
002	M0083151	05010103800488	J & B RARE SCOTCH WHISKY 1L	12	132	132	132	0	0+	0+	0+
RECEIPT TOTALS					1746	1746	1746	0	0+	0+	0+

EQUIPMENT DELIVERED:			QTY DELIVERED	QTY RETURNED
EQT TYPE	DESCRIPTION			
02	LARGE PALLET 2.2MX1M		0	0
03	GLS PALLET RED		0	0
04	ROLLTAINER 2 SIDED		0	0
05	SECURITAINER		0	0

MAD0002

MASSMART LOGISTICS SERVICES

01/11/24 08:57

2

COPY 2

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

PURCHASE ORDER #: M5377529

RECEIPT NUMBER#: 000135206

DELIVERY NOTE #: 9746196837

DELIVERY DATE: 01/11/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

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

[Signature] *[Signature]* *[Signature]*

THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE