

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9746197105	SAP Order 118223033	Sap Order Date 31.10.2024	Account Number 330775	GRV Required No
Invoice Date 04.11.2024	PO Number 4509984715	Delivery Date 07.11.2024	Plant / Bay /041129338	Order type Duty Paid

Invoice Address MAKO SA 90DAYS, KRO SA DC M500 SSVS, ORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND	Delivery Address MAKO SA 90DAYS, KRO SA DC M500 SSVS, ORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND	Payment Terms 90 Days, 1% within 45 Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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1055089715

Product	Description	Liquor Licence: 15879	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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786757	JW BLUE COB IC 75cl		11	CAS	23,330.01			256,630.05	38,494.51	295,124.56
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Thapo
pink 43715
6684427264

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Appointment: 11/7/2024 12:30 PM	Receipt From Diageo	Name X Thapo	Signature [Signature]	Date X 06/11/24	Receipt From Customer	Name [Name]	Signature [Signature]	Date [Date]	
Taxable Value Rand 256,630.05				Vat Rate 15 %				Tax Amount Rand 38,494.51	
Total Due 295,124.56				ESD 0.00				Currency ZAR	



FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5379692

RECEIPT NUMBER#: 000136284

VENDOR: M10345 DBN-PROUDLY PRODUCE PTY LTD

DELIVERY NOTE #: 9746197105

DELIVERY DATE: 08/11/24

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RCVD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE SIZE ORDERED ADVISED RCVD REJECTED TO ORD TO ADV
001	M0123976	05000267196114	JOHNNIE WALKER ICE CHALET WH	6 66 11 11 0 55- 0+
RECEIPT TOTALS		ITEMS: 1	66	11 11 0 55- 0+

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

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

08/11/24 02:56 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

PURCHASE ORDER #: M5379692

RECEIPT NUMBER#: 000136284

DELIVERY NOTE #: 9746197105

DELIVERY DATE: 08/11/24

VENDOR: M10345 DBN-PROUDLY PRODUCE PTY LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Kensari K. Phat

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



A Brambles Company

12381
TRANSFER HIRE ADVICE NOTE 424 0737171

Sending Location Account Number:

2700048255

Sending Location Name:

LR-CLAIMWOOD

Sending Location Details:

Box 3A

CLAIMWOOD

Effective Transfer Date:

06/11/2024

Registration Number / Truck Number

HML 437 TS

Driver's Name:

Receiving Location Account Number:

2700002837

Receiving Location Name:

MAKRO Midland

Receiving Location Details:

Corner of Rose & Emberton

2191 Midland

Receipt Date:

08/11/2024

Checked By Name:

MAHWAISE

Checked Signature:

[Signature]

Reference Number 1:

9746197105

Reference Number 2:

9746197163

Reference Number 3:

Reference Description

Reference Description

Reference Description

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

Equipment Code

Quantity:

035

Equipment Description:

Equipment Code

Quantity:

035

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

LIQUOR RUNNERS

Cage 02

Starting time: 11:19
Finishing time: 11:39

Durban

GOODS RECEIPT / ISSUE

Nº 51528

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

DRIVER NAME Tsepo Channe

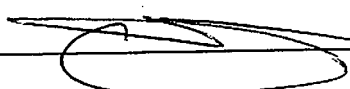
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>LR</u>
LOAD SHEET No: <u>29339/1055089716</u>	VEHICLE REG No: <u>HML437FS</u>

CUSTOMER <u>Makro JHB</u>	DATE RECEIVED <u>06/11/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 1818 750ml	11	25✓			
2) Smirnoff 1818 1000ml	10	50✓ 15P			
3)					
4) JW Blue Label ice chair	11	✓			
5) Jet 750ml					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 35#1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Thobani</u>	DRIVER: 
TIME COMPLETED: <u>11:13</u>	PAGE: _____ PAGE: _____