

23381415

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

0094 / 350005
1055106132

Amount excl Vat	Vat	Amount incl
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184,153.73	27,623.06	211,776.79
564,622.27	84,693.34	649,315.61
621,953.15	93,292.97	715,246.12
1,908,242.61	298,236.39	2,206,479.00

Sim: 0606769-0406776.

3,358,971.76

503,845.76

3,862,817.52

0.00
0.00
0.00



9

9

15027

15027

Effective Transfer Date: 11/11/2024

Registration Number / Truck Number: J3K 267KS

Dwight's Name: _____

1	2	1	1	2	0	2	4
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Checked By: Name: NAHATSE

Checked Signature: 

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

[illegible]

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 Tin-Offs Anonymous on 0800 003 310 or email chep@tin-offs.com

MAD0002

MASSMART LOGISTICS SERVICES

12/11/24 23:24 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5381413

RIVERSANDS

RECEIPT NUMBER#: 000136958

DELIVERY NOTE #: 9746197313

DELIVERY DATE: 12/11/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RCVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
002	M0068964	05000291020720	TANQUERAY PREMIUM GIN 750ML	12	660	660	660	0	0+	0+
001	M0085866	05000289937832	GORDONS LONDON DRY GIN 750ML	12	789	789	789	0	0+	0+
RECEIPT TOTALS				ITEMS: 2	1449	1449	1449	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

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

12/11/24 23:24 2
COPY 2

FAC: 09 RIVERSANDS DC

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COMMENTS

09 CHEP PALLET

0

0

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

C. P. CARL *[Signature]* *12/11/2024*

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

AMUNDU *[Signature]*

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

11540
11252

LIQUOR RUNNERS

Durban

ID: 8812105287080
CEU: 0788807493

GOODS RECEIPT / ISSUE

No 52993

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

DRIVER NAME CLIFFORD

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>30599</u>	VEHICLE REG No: <u>JBK 267FS</u>

CUSTOMER: <u>MAHMO JHB</u>	DATE RECEIVED <u>11/11/2024</u>
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27 CHEP

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TANQ. GIN 12X150ml	660				
2) GORDONS GIN 12X150ml	789	12P+95			
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>77</u> #1					
OTHER					
TOTAL	1449				

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

CHECKED ON RECEIPT BY: <u>SPHA</u>	DRIVER: <u>IC</u>
TIME COMPLETED: <u>11:32/11:35</u>	PAGE: _____ PAGE: _____