

13993

Copy Tax Invoice

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

1055173391

Invoice Number	SAP Order
Invoice Date	PO Number
Invoice Address	

Sap Order Date	Account Number
Delivery Date	Plant / Bay
Delivery Address	

GRV Required	Order Type
Payment Terms Bank :	

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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PROCESSED

Sales Order Notes

Receipt From Diageo	Name	Signature	Date
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Receipt From Customer	Name	Signature	Date
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Taxable Value Rand	5,534,352.40
Vat Rate	15%
Tax Amount Rand	830,152.86
Total Due	6,364,505.26
ESD	4,287,344.75
Currency	ZAR



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0737134

Sending Location Account Number

2700048255

Sending Location Name

CLARKWOOD

Sending Location Details

POCKET 31A CLARKWOOD LOGISTICS
C/2 BASIL FIBREWORK ANDRY
CLARKWOOD DUNBAR

Receiving Location Account Number

2700002837

Receiving Location Name

MARKO DC MILDREND

Receiving Location Details

REF 4892/3
C/2 OF ROSIE & INCUBATION DRIVE
MILDREND 2191

Reference Number 1

9746198424

Reference Number 2

Reference Number 3

Reference Description

21/10/11

Reference Description

Reference Description

Equipment Code

001

Quantity

036

Equipment Description

4 way fork

Equipment Code

Quantity

Equipment Description

Effective Transfer Date

26112024

Registration Number / Truck Number

H2P771FS

Driver's Name

ACTION

Receipt Date

27112024

Checked By Name

Hippelo

Checked Signature

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

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MAD0002

MASSMART LOGISTICS SERVICES

27/11/24 15:40 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5387304

RECEIPT NUMBER#: 000139541

DELIVERY NOTE #: 9746198424

DELIVERY DATE: 27/11/24

RIVERSANDS

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
001	M0068966	06001398901102	SMIRNOFF 1818 VODKA 750ML	12	2160	2160	2160	0	0+	0+

RECEIPT TOTALS	ITEMS: 1	2160	2160	2160	0	0+	0+
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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
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

27/11/24 15:40 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5387304

RECEIPT NUMBER#: 000139541

DELIVERY NOTE #: 9746198424

DELIVERY DATE: 27/11/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Accepted By	Signature	Date	Receiving Clerk	Signature
Accepted By		27/11/24	Receiving Clerk	

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