



A Brambles Company

06930 8760

TRANSFER HIRE ADVICE NOTE 424 0116408

Sending Location Account Number:

2700048255

Sending Location Name:

Charwood

Sending Location Details:

POCKET 30 CHARWOOD LOGISTICS
CNR BUSHEL FIBREWAY AND M6
CHARWOOD DUKESDALE

Receiving Location Account Number:

2700002837

Receiving Location Name:

MARKO DE MONTAIGNE

Receiving Location Details:

REF 489213
END OF ROAD AND INCUBATION DRIVE
MIDLAND 219A

Reference Number 1:

9746191935

Reference Number 2:

9746191936

Reference Number 3:

Reference Description

Reference Description

Reference Description

Effective Transfer Date:

27 07 2024

Registration Number / Truck Number

JBB 903 FS

Driver's Name:

ISMAEL

Receipt Date:

19 07 2024

Checked By Name:

ISMAEL

Checked Signature:

[Signature]

CHEP Help line: Toll free - 0800 330 334

Mail: za_info@chep.com

Equipment Code

001

Quantity

017

Equipment Description

4 WAY ENTRY

Equipment Code

Quantity

Equipment Description

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48373

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

C21

DRIVER NAME ISRAEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4527</u>	VEHICLE REG No:	<u>JBB 903 FS.</u>
CUSTOMER	<u>MAKRO JHB</u>	DATE RECEIVED	<u>26/07/24</u>

UPLIFTNOTE

9746191936.

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GORDONS PINK BERRY (12x750)</u>	<u>851</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>12</u> #1					
OTHER					
TOTAL		<u>851</u>			

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

CHECKED ON RECEIPT BY: <u>SIMPHINE</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48374

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

DRIVER NAME ISRAEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4446</u>	VEHICLE REG No: <u>JBA 903 FS</u>

CUSTOMER <u>MACRO JHB</u>	DATE RECEIVED <u>26/07/24</u>
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9746191935

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GORDONS SUN SET ORANGE (12X750)</u>	<u>335</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>5</u> #1					
OTHER					
TOTAL	<u>335</u>				

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

CHECKED ON RECEIPT BY: <u>SIMPRINE</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

DIAGEO

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

Invoice Number
5745191935

SAP Order
117824308

Invoice Date
23.07.2024

PO Number
4509789149

Sap Order Date
19.07.2024

Account Number
211290

Delivery Date
29.07.2024

Plant / Bay
1/000004443

GRV Required
YES

Order type
Duty Paid

Invoice Address
MASTROES (PTY) LTD T A WAKO SA,
46a WAKO SA - 00 M809,
CORNER OF ROSE AND INDOLENTION DRIVE, 2051, MIDRAND

Delivery Address
T A WAKO SA
46a 4032 AND 4033
CORNER OF ROSE AND INDOLENTION DRIVE
2051, MIDRAND

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

Product Description

QUANTITY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Am

779077 Gordon's Snstör 75cl 12X01

335 GAS

Joseph
05 075 510 6113
JFP Inc 73

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

STRAK S: 2395585 - 2395592

Sales Order Notes

Notes:
Order created by White, Palase
First Approval Group: Mapuna, Mlunela
Finance Approval Group: Malanda, Brian

Receipt From

Diageo

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency



MAJ0002

MASSMART LOGISTICS SERVICES

29/07/24 16:44 1

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5345732

RIVERSANDS

RECEIPT NUMBER#: 000122926

DELIVERY NOTE #: 9746191935

DELIVERY DATE: 29/07/24

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	RECVD	REJECTED	TO ORD	TO ADV

71	M0100003	05000289935968	GORDONS SUNSET ORANGE 750ML	12	335	335	335	0	0+	0+
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P					
Y TOTALS	1	335	335	0	0+
ITEMS:	1	335	335	0	0+

DELIVERED:

EQT TYPE	QTY DELIVERED	QTY RETURNED
PTION		

02	LARGE	0	0
	JET 2.2MX1M		

03	G	ALLET RED	0	0
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04	ROLLTAT	SIDED	0	0
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05	FAIRNER	0	0
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06 - BOX 400X600X400 0 0

NO MHE (HANDBALL)	0	0
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HYPER CAGE 0 0

09	CHEP PALLET	0	0
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* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5345732

RIVERSANDS

RECEIPT NUMBER#: 000122926

DELIVERY NOTE #: 9746191935

DELIVERY DATE: 29/07/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

JOSEPH



29/07/24

Mmgkapele



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