

MAX INVOICE

Copy Tax Invoice

Page 1/1

DIAGEO

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

Invoice Number
9746193536

SAP Order
117517635

Sap Order Date
13.08.2024

Account Number
211296

GRV Required
YES

Order Type
Buyer

Invoice Date
23.08.2024

PO Number
4359871524

Delivery Date
20.08.2024

Plant/Rev
SA / 01/18017

Payment Terms
COD Eff. Pct due 24hrs after Del
Bank: CITIBANK N.A. SOUTH AFRICA SANBORN C200079094 / 350005

Invoice Address
MAGWA SA - DC MAGWA
CORNER OF ROSE AND INCUBATION DRIVE, 2193, MIDRAND

Delivery Address
SAP 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2193, MIDRAND

Customer VAT Number
430019155

Product Description

781255 Saffron 1818 75cl 12X33

2,150 QMS 1,647.68

-112,329.00

3,446,567.29 517,008.09 3,953,567.39

Unit of Measure
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

S.P. Prinswold
0849665553
117517635

46193506

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Booked 9 9:30 AM

Receipt From

Name

Signature

Date

Receipt From

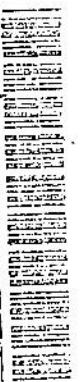
Name

Signature

Date

Taxable Value Rand
3,446,567.29
Vat Rate
15 %
Tax Amount Rand
517,008.09
Total Due
3,953,567.38
ESD
0.00
Currency
ZAR

Signing this document is a legal requirement



06



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0116499

Sending Location Account Number:

2700048255

Sending Location Name:

CLAIRWOOD

Sending Location Details:

POCKET 3A CHAIRWOOD LOGISTICS
CNR BASIL FEBRUARY AND M4
CHAIRWOOD DURBAN.

Effective Transfer Date:

26 08 2024

Registration Number / Truck Number

HZP 774 F-5

Driver's Name:

SIPHAMANDLA MTWESI

Receiving Location Account Number:

2700002837

Receiving Location Name:

MAKRO DC MIDRAND.

Receiving Location Details:

ERS 4892/3
CNR OF ROSIE INCUBATION DRIVE
MIDRAND 2191

Receipt Date:

28 08 2024

Checked By Name:

U. F. G. D.

Checked Signature:

Reference Number 1:

9746193506

Reference Number 2:

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:

Equipment Description:

001	036	4 way Entry

Equipment Code

Quantity:

Equipment Description:

	036	No exchange

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

FAC: 09 RIVERSANDS DC
WAREHOUSE: 01 RIVERSANDS
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5352098
RECEIPT NUMBER#: 000126574
VENDOR: M00205 DINGEO SOUTH AFRICA (PTY) LTD

DELIVERY NOTE #: 9746193506
DELIVERY DATE: 28/08/24

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECYD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECYD	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+	

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

* SUPPLIER GOODS RECEIVED NOTE *

COPY 1

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5352098

RIVERSANDS

RECEIPT NUMBER#: 000126574

DELIVERY NOTE #: 9746193506

DELIVERY DATE: 28/08/24

VENDOR: M00205 DINGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

S. Riversanda 28/08/24

J. M. M. 28/08/24

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