



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4231106605

Sending Location Account Number:

2700048255

Sending Location Name:

CLAREWOOD

Sending Location Details:

POCKET 3A CHAINWOOD LOGISTICS
CNR BASIL FEBRUARY AND MY
CLAREWOOD DRYBANK

Receiving Location Account Number:

2700002837

Receiving Location Name:

MAKRO DC MIDLAND

Receiving Location Details:

ERF 4892/3
CNR OF POSIT & INNOVATION DRIVE
MIDLAND 2191

Reference Number 1:

9746193596

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Effective Transfer Date:

28 08 2024

Registration Number / Truck Number

JRB 902 FS

Director's Name:

Muzi Zungu

Receipt Date:

29 08 2024

Checked By Name:

[Signature]

Checker Signature:

[Signature]

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

Equipment Code

001

Quantity:

004

Equipment Description:

4 WAREHOUSE

Equipment Code

Quantity:

Equipment Description:

8753

1054809478

LIQUOR RUNNERS

Durban 11337

13:01
13:31

GOODS RECEIPT / ISSUE

Nº 49481

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

DRIVER NAME MNZI ZUMGAY

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>9746193534</u>	VEHICLE REG No: <u>JRB 902 FS</u>
CUSTOMER	<u>MAKRO JHB</u>	DATE RECEIVED <u>27/08/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Don Julio Reposado 750					
2) ml					
3) L4214D1002	209				
4) L4191D1001	91				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 4 #1					
OTHER					
TOTAL		300			

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

CHECKED ON RECEIPT BY: <u>Thabani</u>	DRIVER: <u>Zumgay</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

TAX INVOICE

440353015 10.1.16

Copy Tax Invoice

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Invoice Number
9746193596SAP Order
117928700Sap Order Date
16.08.2024Account Number
330775GRV Required
50Invoice Date
28.08.2024PO Number
4509817500Delivery Date
30.08.2024Plant / Bay
1/CH11/1337Order type
Duty PaidInvoice Address
KARO SA 002AYS,

KARO SA 002 MCO 55VS,

CORNER OF ROSE AND INCUBATION DRIVE, 2791, MIDRAND

Delivery Address
ENF 4892 AND 4893

ENF 4892 AND 4893

CORNER OF ROSE AND INCUBATION DRIVE

2791, MIDRAND

Payment Terms
50 Days, 1% within 45

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4300119155

Product Description

Licence: 15872

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

778831 Don Julio Rpsdo 75cl 06X01 (2022)

2

CAS

5,297.37

10,594.73

1,589.21

12,183.94

1,576,615.34 236,792.30 1,813,407.64

778831 Don Julio Rpsdo 75cl 06X01 (2022)

298

CAS

5,297.37

778831 Don Julio Rpsdo 75cl 06X01 (2022)

300.000

CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Booked @ 12:30 PMReceipt From
Diageo

Name

Signature

Date

Mu21

Signature

28/08/24

Receipt From
Customer

Name

Signature

Date

SERIALS: 0001000329 - 0001050336

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency1,589,210.0
15 %
238,381.51
1,827,591.51
0.01
ZAR

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

29/08/24 23:12 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5353415

RECEIPT NUMBER#: 000126796

DELIVERY NOTE #: 9746193596

DELIVERY DATE: 29/08/24

VENDOR: M10345 DBN-PROUDLY PRODUCE 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	M0068743	10674545000626	DON JULIO REPOSADO TEQUILA 7	6	300	300	300	0	0+	0+
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RECEIPT TOTALS		ITEMS: 1	300	300	300	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

