

7351931

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

|                                                                                                                                       |                               |                                     |                                                        |                                         |
|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------------|--------------------------------------------------------|-----------------------------------------|
| <b>Invoice Number</b><br>974619332                                                                                                    | <b>SAP Order</b><br>117943932 | <b>Sap Order Date</b><br>20.08.2024 | <b>Account Number</b><br>211290                        | <b>GRV Required</b><br>YES              |
| <b>Invoice Date</b><br>22.08.2024                                                                                                     | <b>PO Number</b><br>167       | <b>Delivery Date</b><br>DN          | <b>Plant / Bay</b><br>1/ Plant / Bay 8                 | <b>Order type</b><br>id                 |
| <b>Invoice Address</b> MASSTORES (PTY) LTD T A MAKRO SA,<br>MAKRO SA - DC M300,<br>CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND |                               |                                     |                                                        |                                         |
| <b>Delivery Address</b> MASSTORES (PTY) LTD T A MAKRO SA<br>ERF 4892 AND 4893<br>CORNER OF ROSE AND INCUBATION DRIVE<br>2191, MIDRAND |                               |                                     |                                                        |                                         |
|                                                                                                                                       |                               |                                     | <b>Payment Terms</b> 30 days from statement            |                                         |
|                                                                                                                                       |                               |                                     | <b>Bank</b> : CITIBANK N A SOUTH AFRICA SANITON 020007 |                                         |
|                                                                                                                                       |                               |                                     | /                                                      | <b>Customer VAT Number</b> : 4300119155 |

Payment Terms 30 days from statement  
Bank : CITIBANK N A SOUTH AFRICA SANDTON 020  
Customer VAT Number: 4300119155

Customer VAT Number: 4300119155

| Product | Description                         | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat        | Amount incl Vat |
|---------|-------------------------------------|-----|-----|------------|-------------------|----------------------|-----------------|------------|-----------------|
| 33830   | Cirec 75cl                          | 56  | CAS | 5,308.25   |                   | -8,960.00            | 288,301.96      | 43,245.29  | 331,547.25      |
| 77739   | JW Db1 B1ck 75cl                    | 288 | CAS | 2,839.76   |                   | -15,552.00           | 802,297.34      | 120,344.60 | 922,641.94      |
| 774230  | JW Blonde 75cl                      | 56  | CAS | 3,589.48   |                   | -5,600.00            | 195,410.84      | 29,311.63  | 224,722.47      |
| 75990   | Cirec Smr Citru 75cl                | 2   | CAS | 5,308.25   |                   | -320.00              | 10,296.50       | 1,544.48   | 11,840.98       |
| 62332   | Talisker 75cl                       | 11  | CAS | 4,820.82   |                   |                      | 53,029.00       | 7,954.35   | 60,983.35       |
| 39154   | CIROC MANGO 12X750ML LIGHT LABELLED | 3   | CAS | 5,308.25   |                   | -480.00              | 15,444.74       | 2,316.71   | 17,761.45       |

✓ Cifford  
✓ J5K 278 7S  
✓ 078 880 7493

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                                                         |                       |                   |                                                                                                   |                       |
|---------------------------------------------------------|-----------------------|-------------------|---------------------------------------------------------------------------------------------------|-----------------------|
| <b>Sales Order Notes</b><br>Notes:<br>Booked @ 12:30 PM | Receipt From Diageo   | Name<br>C. 127005 | Signature<br> | Date<br>11.26/02/2020 |
|                                                         | Receipt From Customer | Name              | Signature                                                                                         | Date                  |

Signing this document is a legal requirement





A Brambles Company

# TRANSFER HIRE ADVICE NOTE 424 0116496

Sending Location Account Number:

2700048255

Sending Location Name:

Chalwood

Sending Location Details:

POCKET 3A CHALWOOD LOGISTICS  
CNR BASIL FIBBARY, AND M4  
CHALWOOD

Receiving Location Account Number:

2700002837

Receiving Location Name:

MAKRO DC MIDLAND

Receiving Location Details:

ERS 4892/3  
CNR OF ROSE & INCUBATION DRIVE  
MIDLAND 2191

Reference Number 1:

9746193332

Reference Number 2:

9746193333

Reference Number 3:

Reference Description

Reference Description

Reference Description

Effective Transfer Date:

26082024

Registration Number / Truck Number

JBK 278 FS

Driver's Name:

CLIFFORD K HUNNARD

Receipt Date:

27082024

Checked By Name:

LUFEMO

Checked Signature:

CHEP Help line: Toll free - 0800 330 334  
Mail: za\_info@chep.com

Equipment Code

001

Quantity:

035

Equipment Description:

4 way entry

Equipment Code

Quantity:

035

Equipment Description:

No exchange

09:48  
10:14

# LIQUOR RUNNERS

Durban 10358

GOODS RECEIPT / ISSUE

Nº 49452

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

DRIVER NAME

CIFORD KUMETO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LIQUOR RUNNERS

LOAD SHEET No:

9746193332

VEHICLE REG No:

JBK 218 FS

CUSTOMER

MRKRO JHB

DATE RECEIVED

28/08/2024

## UPLIFTNOTE

| DESCRIPTION                  | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                              | Cases    | Units |                              |                              |                     |
| 1) Ciroc vodka 750ml         | 56       |       |                              |                              |                     |
| 2) Ciroc Mango 750ml         | 3        |       |                              |                              |                     |
| 3) Ciroc Summer Citrus 750ml | 2        |       |                              |                              |                     |
| 4) T1 Skier 10yr 750ml       | 11       |       |                              |                              |                     |
| 5) JW Blonde 750ml           | 56       |       |                              |                              |                     |
| 6) JW DBL Black 750ml        | 288      |       |                              |                              |                     |
| 7)                           |          |       |                              |                              |                     |
| 8)                           |          |       |                              |                              |                     |
| 9)                           |          |       |                              |                              |                     |
| 10)                          |          |       |                              |                              |                     |
| 11)                          |          |       |                              |                              |                     |
| 12)                          |          |       |                              |                              |                     |
| 13)                          |          |       |                              |                              |                     |
| 14)                          |          |       |                              |                              |                     |
| 15)                          |          |       |                              |                              |                     |
| 16)                          |          |       |                              |                              |                     |
| 17)                          |          |       |                              |                              |                     |
| 18)                          |          |       |                              |                              |                     |
| 19)                          |          |       |                              |                              |                     |
| 20)                          |          |       |                              |                              |                     |
| PALET CONTROL: GKN BLUE 4 #1 |          |       |                              |                              |                     |
| OTHER                        |          |       |                              |                              |                     |
| TOTAL                        |          | 416   |                              |                              |                     |

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

CHECKED ON RECEIPT BY:

Thobani INNOCENT

DRIVER:

[Signature]

TIME COMPLETED:

10:14

PAGE:

1

PAGE:

1

Eagle Stationers 031 3354000

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

27/08/24 14:36 1  
COPY 2

8615

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD  
RIVERSANDS

PURCHASE ORDER #: M5354931

RECEIPT NUMBER#: 000126362

DELIVERY NOTE #: 9746193332

DELIVERY DATE: 27/08/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

| ORD            | ITEM     | DESCRIPTION    | PACK                        | SIZE  | ORDERED | ADVISED | RECVD | REJECTED | TO ORD | TO ADV | RECVD VARIANCE |
|----------------|----------|----------------|-----------------------------|-------|---------|---------|-------|----------|--------|--------|----------------|
| LINE           | NUMBER   | BARCODE        |                             |       |         |         |       |          |        |        |                |
| 001            | M0068967 | 00088076161863 | CIROC SNAPPFROST VODKA      | 750ML | 12      | 56      | 56    | 56       | 0      | 0+     | 0+             |
| 002            | M0083142 | 05000267116549 | JOHNNIE WALKER DOUBLE BLACK |       | 6       | 288     | 288   | 288      | 0      | 0+     | 0+             |
| 006            | M0085884 | 05010103941044 | CIROC MANGO                 | 750ML | 12      | 3       | 3     | 3        | 0      | 0+     | 0+             |
| 005            | M0086860 | 05000281003283 | TALISKER 10YO MALT WHISKY   | 75    | 6       | 11      | 11    | 11       | 0      | 0+     | 0+             |
| 004            | M0101658 | 05010103946681 | CIROC SUMMER CITRUS VODKA   | 75    | 12      | 12      | 2     | 2        | 0      | 10-    | 0+             |
| 003            | M0114427 | 05000267190587 | JOHNNIE WALKER BLONDE       | 750ML | 12      | 56      | 56    | 56       | 0      | 0+     | 0+             |
| RECEIPT TOTALS |          |                | ITEMS:                      | 6     |         | 426     | 416   | 416      | 0      | 10-    | 0+             |

| EQUIPMENT DELIVERED: |                      | QTY DELIVERED | QTY RETURNED |
|----------------------|----------------------|---------------|--------------|
| EQT                  | DESCRIPTION          |               |              |
| TYPE                 |                      |               |              |
| 02                   | LARGE PALLET 2.2MX1M | 0             | 0            |
| 03                   | GLS PALLET RED       | 0             | 0            |
| 04                   | ROLLTAINER 2 SIDED   | 0             | 0            |

MAD0002

MASSMART LOGISTICS SERVICES

27/08/24 14:36

2

\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD

PURCHASE ORDER #: M5354931

RIVERSANDS

RECEIPT NUMBER#: 000126362

DELIVERY NOTE #: 9746193332

DELIVERY DATE: 27/08/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

|    |                      |   |   |
|----|----------------------|---|---|
| 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 |

ACCEPTED BY:

NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

*[Signature]*

*[Signature]*

27-08-24

Queen

*[Signature]*

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