



A Brambles Company.

TRANSFER HIRE ADVICE NOTE 4231106633

Sending Location Account Number:

2700048255

Sending Location Name:

Clairwood

Sending Location Details:

Pocket 3A Clairwood Logistics
CNR Basil February and M4
Clairwood

Receiving Location Account Number:

2700002837

Receiving Location Name:

Makro D.C. Midrand

Receiving Location Details:

ERC 4892 and 4893
CNR of Rose and Incubation drive
2191 Midrand

Effective Transfer Date:

04/09/2024

Registration Number / Truck Number

HXM065FS

Driver's Name:

Daniel

Receipt Date:

06/09/2024

Checked By Name:

Checked Signature:

Reference Number 1:

9746194025

Reference Number 2:

00006060

Reference Number 3:

Reference Description

INV

Reference Description

IRBT

Reference Description

Equipment Code

DD1

Quantity

036

Equipment Description:

4 Way Entry

Equipment Code

Quantity

Equipment Description:

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

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Report Illegal Activity – Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49623

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>L.R</u>
LOAD SHEET No: <u>12835</u>	VEHICLE REG No: <u>HXM065FS</u>

CUSTOMER <u>Makro JHB</u>	DATE RECEIVED <u>04/09/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Smirnoff 1818 New Pack</u>	<u>2160</u>				
2) <u>750ml</u>					
3) <u>Honor Cognac 750ml</u>	<u>300</u>				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>36#1</u>					
OTHER					
TOTAL	<u>2160</u>				

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

CHECKED ON RECEIPT BY: <u>Thobani</u>	DRIVER: <u>Daniel</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Eagle Stationers 031 5554000

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

06/09/24 09:59 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5359073

RECEIPT NUMBER#: 000127718

DELIVERY NOTE #: 9746194025

DELIVERY DATE: 06/09/24

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
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	CHSP PALLET	0	0

MAD0002

MASSMART LOGISTICS SERVICES

06/09/24 09:59 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5359073

RIVERSANDS

RECEIPT NUMBER#: 000127718

DELIVERY NOTE #: 9746194025

DELIVERY DATE: 06/09/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

Barcel Balogh

[Signature]

06/09/2024

Thato Penceru

[Signature]

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

TAX INVOICE

MS359013

Copy Tax Invoice



Building 3, Maxwell Park, Magway Crescent, Westfield
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R50000525
Customer Service Telephone: 0800 606 236

Invoice Number 9146154825	SAP Order 117988444	Sap Order Date 07.09.2024	Account Number 711250	GRV Required YES
Invoice Date 07.09.2024	PO Number 45920174	Delivery Date 08.09.2024	Plant / Bay 04	Order type 003 9A10
Invoice Address MAXWELL PARK PTY LTD A MAKO SA, 2090 32 - 10, MSB, CORNER OF ROSE AND INNOVATION DRIVE, 2191, MIDRAND		Delivery Address A MAKO SA OF 4052 AND 4053 CORNER OF ROSE AND INNOVATION DRIVE, 2191, MIDRAND		Payment Terms COD EFT PAY DUE 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 920078904 / 350926 Customer VAT Number: 4300119 55

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787286	Safinoff 1818 75cl	12X01							
		2,160	CAS	1,647.68		-112,320.00	3,446,567.29	517,000.09	3,963,567.38

David Reddy 0739534317
6911245437001
4XMM065 ES
4XMM019 ES
4XMM022 ES

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seal - 00010SD073-00010SD060

Sales Order Notes Notes: 500.00 @ 5.00 AM		Receipt From Diageo	Name	Signature	Date
Receipt From Customer		Name	Signature	Date	
Taxable Value Rand		Taxable Value Rand			
Vat Rate		Vat Rate			
Tax Amount Rand		Tax Amount Rand			
Total Due		Total Due			
ESD		ESD			
Currency		Currency			

Stating this document is a legal requirement