



A Brambles Company

9010

TRANSFER HIRE ADVICE NOTE 4231106634

Sending Location Account Number

2700048255

Sending Location Name

Clairwood

Sending Location Details

Packet 3A Clairwood Logistics
CNA Basil February and my
Clairwood

Receiving Location Account Number

2700002837

Receiving Location Name

Makro D.C Midrand

Receiving Location Details

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

Effective Transfer Date

04/05/2024

Registration Number / Truck Number

JBK131FS

Driver's Name

Henrie

Receipt Date

05/09/2024

Checked By Name

Thapelo

Checked Signature

[Signature]

Reference Number 1

9746194026

Reference Number 2

Reference Number 3

Reference Description

INV

Reference Description

Reference Description

Equipment Code

001

Quantity

040

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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LIQUOR RUNNERS

12837 **Durban**

GOODS RECEIPT / ISSUE

№ 49626

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

DRIVER NAME Henrie

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		L.R
LOAD SHEET No:	9746194026	VEHICLE REG No: JBK131FS
CUSTOMER	MARINO JHB	DATE RECEIVED 04/09/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bell's Extra 750ml	1540				
2) CPT Black 500ml Rum 750ml	600				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 38#1					
OTHER					
TOTAL	2140				

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

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

CHECKED ON RECEIPT BY: Inbern DRIVER: Mustafa

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Eagle Stationers 051 355400

NAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

05/09/24 16:20 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5359097

RECEIPT NUMBER#: 000127622

DELIVERY NOTE #: 9746194026

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

DELIVERY DATE: 05/09/24

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECVD REJECTED	TO ORD	VARIANCE== TO ADV
002	M0068736	06001398922022	CAPTAIN MORGAN BLACK LABEL R 12	12	600	600	600	0	0+	0+
001	M0068942	05000387003248	BELLS SCOTCH WHISKY 750ML 12	12	1540	1540	1540	0	0+	0+
RECEIPT TOTALS				ITEMS: 2	2140	2140	2140	0	0+	0+

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERGANDS DC

PURCHASE ORDER #: M3359097
RECEIPT NUMBER#: 000127622

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

WAREHOUSE: 01 RIVERGANDS

05/09/24 16:20 2
COPY 2

DELIVERY ADDRESS: ONE INNOVATION DRIVE AND ROSE
ROAD
RIVERGANDS
DELIVERY DATE: 05/09/24

COMMENTS

09 CHEP PALLET

0

ACCEPTED BY:

NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Lebogang L. M. D.

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

INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 16194076	SAP Order 11798615	Sap Order Date 02.09.2024	Account Number 211290	GRV Required 123
Invoice Date 09.2024	PO Number 1509050289	Delivery Date 08.09.2024	Plant/Bay 01 / 001 / 001	Order type ORDY001
Invoice Address MASTROES (PTY) LTD T A MAKRO SA, PO SA - 00 1900, E OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND		Delivery Address T A MAKRO SA PO 4092 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND		

Payment Terms
Bank - 30 days from statement
Bank - 0171846 N A SOUTH AFRICA SANDTON 0100075034 / 350025
Customer VAT Number: 430019155

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
42	Bells Extra Sp) 75cl	1,540	CAS	2,422.46		-300,300.00	3,430,287.32	514,543.10	3,944,830.42
84	CptMrg 81k Jamc 75cl	600	CAS	2,835.67		-21,000.00	1,700,401.58	180,060.74	1,880,461.82

Hendrie motoroli
0799663908
JBK 131 f-s

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seal-0001050065-0001050072

Order Notes	Receipt From Diageo	Name Hendrie	Signature [Signature]	Date 09/09/2024
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

13 %
554,603.34
5,320,207.74
0.00
ZAR