

REQUEST FOR CREDIT - CR29903

2024-11-13 06:18:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Nathi

Reason for Credit: Client Returned

Customer Name: MAKRO JHB

Brief Description of Credit:

Principal Customer Code: 211290

Doc. Date: 2024-11-06 Doc. Ref: 9746197216 GRV:

Credit Type: ACCOUNT Invoice Amt: R 4025760

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	Gordons Dry Gin 75cl	12X01	CS	12 X 750ML	W5	Client Returned	1
Total Number of Items to be credited on Document Ref: 9746197216 (1 Product Type)							

Transportation Error.

7746043641

10355598
38359351

Checked By: [Signature]
Transport Company: LR

Receiver: HWL521FS
Checker: CHVMN
Driver Signature: [Signature]

789359	GORDONS DRY GIN 750ML (12 X 750ML)	L42971J001	1	1.00	0.00
				1.00	0.00
				Total QTY Received	0.00

Full Cases					
SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)

Receiver: Bongane Mathebula
Checker: Happiness
Warehouse: MAKRO DC
Sender Ref 1: 9746197216
WarehouseRecv: LIQUOR RUNNERS JHB
Sender Ref 2: 9746197216
Receive Date: 2024-11-12

GRV for Diageo South Africa - LRSA NR: 13242 (GRV)

Shaun@lrta.co.za
Liquor Runners Johannesburg
http://www.lrta.co.za
012-010-3142

Khabalores (PTY) LTD T/A Massmart Logistics
 Reg. No. 1981/006805/07, Vat No. 430119155
 Messmart House, 16 Peltier Drive, Simunye
 Ext 6, Sandton 2157

DELIVERY DISCREPANCY ADVICE

Group Supply Chain
 Keep it and Keep it moving

DATE: 12/11/24		DOCUMENT NO. 1100186	
STORE NAME: Rwtsonels DC		EMAIL:	
STORE NO. m906		TELEPHONE:	
SUPPLIER NAME: Diago		SUPPLIER ADDRESS: Waterfall Park	
SUPPLIER NO.: m905		POSTAL CODE 2090	
SUPPLIER TEL. NO.		SUPPLIER EMAIL:	
ORDER NO. 381412		DATE RECEIVED: 10/11/24	
COURIER NAME:		SUPPLIER DOCUMENT NO.: 9746191216	
WAYBILL NO.:		SUPPLIER CONTACT:	
COMMENTS: Damaged stock delivered			
CCV NO.		BIN NO.	
BARCODE	DESCRIPTION	QTY. ORDERED	QTY. RECEIVED
0510002893783	Gordons egg	2015	1950
VARIANCE		+65	

Colour Xpressions 12/23

Distribution Manager: W. G. M. K.

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

12/11/24 04:21 1
COPY 2

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNA INCUBATION DRIVE AND ROSE
ROAD

RECEIPT NUMBER#: 000136796

DELIVERY NOTE #: 9746197216

RIVERSANDS

DELIVERY DATE: 12/11/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RCVD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	PACK SIZE ORDERED ADVISED RECUD REJECTED TO ORD TO ADV
001	M0085866	05000289937832	GORDONS LONDON DRY GIN 750ML 12	2015 2015 2014 2 1- 1-
			ITEMS: 1	2015 2015 2014 1 1- 1-
RECEIPT TOTALS				

EQUIPMENT DELIVERED:

EQPT 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 (HANDEBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MAD0002

MASSMART LOGISTICS SERVICES

12/11/24 04:21

2

COPY 2

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5381412

RIVERSANDS

RECEIPT NUMBER#: 000136796

DELIVERY NOTE #: 9746197216

DELIVERY DATE: 12/11/24

VENDOR: M00205 DIABEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

RECEIVING CLERK:
NAME (PRINT)

SIGNATURE

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WATER		
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[Signature]

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

DEH

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0737204

Diary

Effective Transfer Date: 08/11/2008

Registration Number / Truck Number: ~~137 FS~~

ARSE MANAKENG

Account No	1111	2024
Checked By Name	W. F. F. F.	
Checked Signature		

CHEP Help line: Toll free
Mail: za_info@chep.com

POCKET 319 CIGARWOOD LOGISTIC
CNR 13451L FEBRUARY 19-15MY
CIGARWOOD 148823

Receiving Location Designation
EIR 4892/3
CNR OF ROSE MOUNT IRRIGATION DIV
MAYLAND 2191

Reference Description	
Reference Description	
Reference Description	

[illegible]

Quantity	Equipment Code	Equipment Description
03		feet
03		

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited.
Report Illegal Activity--Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

Nº 52975

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

DRIVER NAME Abel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: <u>1055/00693</u>	VEHICLE REG No: <u>JBK 137 FS</u>
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CUSTOMER <u>MAKRO JHB</u>	DATE RECEIVED <u>08-11-24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received Damaged	Units Received Damaged	REMARKS
1) Gordon's 750ml						
2) SKY 789359						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE 31#1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>MATHI</u>	DRIVER: <u>Abel</u>
TIME COMPLETED: <u>19:35</u>	PAGE: <u>01</u>

TAX INVOICE

7746043641	10355598	13.11.2024	211290	YES	
13.11.2024	1055100693	11.11.2024	DN11	Duty Paid	
MASSTORES (PTY) LTD T A MAKRO SA, t/a Makro SA - DC M900, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND					
MASSTORES (PTY) LTD T A MAKRO SA ERF 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND Liquor License: 15870					
30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4300119155					
789359	Gordons Dry Gin 75cl	12X01	1	CAS	-1,825.30
					88.00
					-1,737.30
					-260.60
					-1,997.90

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Appointment: 11/11/2024 6:30 PM

-1,737.30
15 %
-260.60
-1,997.90
0.00
ZAR