

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48275

C17

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

DRIVER NAME M. MABOCE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:		VEHICLE REG No: <u>KVK 494 EC</u>

CUSTOMER	<u>M. MABOCE</u>	DATE RECEIVED	<u>08/07/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordon's Dry Gin 750ml	1920				054604075
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 32 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>M. MABOCE</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>2 21 00</u>	PAGE: _____ PAGE: _____

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

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Invoice Number 9746190932	Sap Order 117698075
Invoice Date 07.07.2024	Purchase Order No 4509689840

Sap Order Date 14.06.2024	Account Number 211290
Delivery Date 09.07.2024	Plant/Day DN11/
	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address MASSTORES (PTY) LTD T A MAKRO SA MASSTORES (PTY) LTD Via Makro SA - DC M900 PO Box X4 2157 MIDRAND Customer VAT Number: 4300119155
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Delivery Address MASSTORES (PTY) LTD T A MAKRO SA MASSTORES (PTY) LTD T A MAKRO SA 23 GARFIELD ROAD CORNER OF ROSE AND INCUBATION DRIVE 2191 MIDRAND Liquor Licence :

Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl 12X01 Local	1,920	CAS	1,761,12		-168,060,00	3,212,390,40	481,858,56	3,694,248,96
							Subtotal	3,212,390,40	
Driver: <i>E. Mpanza</i> Sic: <i>ES</i> Date: <i>08/07/24</i>									

Sales Order Notes: Appointment: 7/9/2024 6:30 AM	Taxable Amount ZAR 3,212,390,40 VAT Rate 15 % Tax Amount 481,858,56 Total Due ZAR 3,694,248,96 ESD 0,00
	



Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - MAKRO RIVERSANDS DC

DIASA

TOTAL QUANTITY FOR IBT: 1920

Number of Chepp: 32

PRINCIPAL REFERENCE NUMBER

9746190932

IBT SPECIAL INSTRUCTIONS

Transport Company:

~~DIASA~~ DIRE
LOTTER

Driver Name:

~~DIASA~~ EMANUEL

Expected Delivery Date:

2024-07-09

Transport Reference:

123

Truck Reg Nr:

KHK494E0 ASD123FS

Dispatch Date:

2024-07-08

Dispatch Time:

15:00

Driver Signature:

LR Signature:

Mfndh

Seals → 2388585 → 2388592

LRDA SINGLE PICK UP COLLECTION / ORIGINAL RECEIPT

MAKDC

Temp1054604075

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 60

CB100

WSD0024

0001

Diageo South Africa

MAKRO RIVERSANDS DC

CS

Gordons Dry Gin 75cl

1200 Local

Case

50ml

CS

W403DZ400

1920

329

1920

Picked By: _____

Checked By: _____

2024/07/06 13:39:39

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

61

MAKRO RIVERSANDS DC TO RECEIVE 32 PALLETS

temp105460407

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	786425	Gordons Dry Gin 75cl 12X01 Local	Case 12 x 750	CS	1920	1920	0.0
					1,920.00	1,920.00	0.0

A Brambles Company

TRANSFER HIRE ~~ADVICE~~ NOTE 424 0116166

Sending Location Account Number:									
2	7	0	0	0	4	8	2	5	5
Sending Location Name:									
C/M 00001 KR									

Sending Location Details:									
Rd 1: 3rd									
C/M 00001									

Resident Location Account Number:									
2	7	0	0	0	0	2	2	3	7
Resident Location Name:									
Macedo P. Chaud									
Resident Location Details:									
23 Gifford Rd. Canton of Norwalk 291 Norwalk									

Reference Number 1:	Reference Description
0146190-222	
Reference Number 2:	Reference Description
Reference Number 3:	Reference Description

Effective Transfer Date:	0	8	0	7	2	0	2	4
Registration Number / Track Number:	K11C494TC							
Driver's Name:	Lipman, Michael							

Record Date:							
Checked By Name:							
Checked Signature:							

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

Equipment Code	Quantity:

Equipment Description:	Equipment Code	Quantity:

Equipment Description:	Equipment Code	Quantity:

*Use of equipment for hauling, transportation, use or disposal of CHEP equipment is strictly prohibited.

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

REPUBLIC OF SOUTH AFRICA
SOUTH AFRICA
ID No: 0218205146065088
Birth/Ukuzalwa: 14/05/1992 ZA Rastr./Isiphintelo: 0
Lic No./Ilayisani No.: 30640000409L No.: 1
Valid/Imvume: 25/08/2022 - 24/08/2027
Issued/Isiphuthwa: ZA
Code/Isibongo: EG
Veh. Csr./Isiphintelo sesitayili: 0
First issue/Isiphuthwa kokuqala: 04/10/2004
Pilot's driving permit: EP
Include young person's photograph
Exp. date: 23/08/2024
Issued at/Isiphuthwa ku: JOHANNESBURG