5466

TRANSFER HIRE ADVICE NOTE 424 0116404

any

4 8 2 5 5

LR Chamwood

Sending Location Details:
Pochis SA
Chamwood

Receiving Location Account Number: 2 7 0 0 0 0 2 8 3 7

Receiving Location Name: MAKRO [illegible]

Receiving Location Details:
CORNER of Rose and
Trubal [illegible]
219 [illegible]

Reference Number 1: 9 7 4 6 1 9 1 9 4 0

Reference Number 2:

Reference Number 3: 2 3 9 5 5 6 1 / 5 6 8

Reference Description: TWOW

Reference Description:

Reference Description: Seals

Effective Transfer Date: 27 07 2024

Registration Number / Truck Number: HXW 917 [illegible]

Driver's Name: Samuel

Receipt Date: 29 07 2024

Checked By Name: [illegible]

Checked Signature: [illegible]

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

Equipment Code	Quantity:	Equipment Description:
	036	

Equipment Code	Quantity:	Equipment Description:
	36	

00:19

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 48393

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

DRIVER NAME SAMUEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LIQUOR RUNNER		
	VEHICLE REG No:	HKN 917 FS	
LOAD SHEET No:		DATE RECEIVED	26/07/24
CUSTOMER	MAKRO JHB		

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Smirnoff 1818 12x750ml	2160				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER 36p					
TOTAL					

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

DRIVER: Sammsons

CHECKED ON RECEIPT BY: INNOCENT

PAGE: 1 PAGE: 1

TIME COMPLETED: 00:35

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746191940	117833104	22.07.2024	211290	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
25.07.2024	4509766423	29.07.2024	1/…4449	Duty Paid

Invoice Address MASSTORES (PTY) LTD T A MAKRO SA,
Ta Makro SA - DC M900,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

Delivery Address T A MAKRO SA
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND

Liquor License: 15670

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4300119155

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Am
737265	Smirnoff 1818	75cl	12X01	2,160	CAS	1,647.68		-112,320.00	3,446,667.29	517,000.09	3,963

Samuel
071 628 0475
HXN 917 75

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Appointment: 7/29/2024 12:30 PM

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	3,4
Vat Rate	
Tax Amount Rand	5
Total Due	3,9
ESD	
Currency	

LRSA VARIANCE REPORT FOR SINGLE INVOICE

MAKRO JHB TO RECEIVE 0 PALLETS

4449

temp1054679093

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
26/07/2024 12:07	787266	Smirnoff 1818 75cl 12X01	12 x 750ML	CS	2160	2160	0
					2,160.00	2,160.00	0.00

S465

MAD0002 MASSMART LOGISTICS SERVICES 29/07/24 16:40 1

* SUPPLIER GOODS RECEIVED NOTE * COPY 2

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5345411

RECEIPT NUMBER#: 000122927 DELIVERY NOTE #: 9746191940 DELIVERY DATE: 29/07/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS____________________

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED==== SIZE ORDERED	ADVISED	RECVD	REJECTED	==RECVD VARIANCE== 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 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
09	CHEP PALLET	0	0

MAD0002 MASSMART LOGISTICS SERVICES 29/07/24 16:40 2

* SUPPLIER GOODS RECEIVED NOTE * COPY 2

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5345411

RECEIPT NUMBER#: 000122927 DELIVERY NOTE #: 9746191940 DELIVERY DATE: 29/07/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS____

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT RECEIVING CLERK:

NAME (PRINT)	SIGNATURE	DATE	NAME (PRINT)	SIGNATURE
Fanzeeel	Fanmooks	29/07/2024	Zanele	Pip

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