

Invoice Number
974519203

SAP Order
11834921

Sap Order Date
15.12.2011

Account Number
1111

GRV/Required

Invoice Date
15.12.2011

PO Number
11834921

Delivery Date

Plant/ Bay

Order type

Invoice Address

Delivery Address

Payment Terms
Bank

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount

787255

Smithoff 1818

75c1

12X01

2.169

QAS

3.697.55

-112,323.20

3,556,365.49

533,187.07

4,089,544

DIAGEO

7BK582E2

0JS384028J

850610P300082

NR021HVAJH1 MPA8A

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seeds - 0408721 - 0408728

Sales Order Notes

Receipt From
Diageo

Name

Signature

Date

Receipt From
Customer

Name

Signature

Date

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

Signing this document is a legal requirement

DIAGEO

Page 1

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

11834921

NR021HVAJH1 MPA8A

850610P300082

0JS384028J

7BK582E2

216236

LIQUOR RUNNERS

Durban

7/0-11:06

Start time: 09:32

Finish time: 09:53

GOODS RECEIPT / ISSUE

Nº 51863

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

DRIVER NAME NKOSINATHI NDABA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>LR TRANSPORT</u>
LOAD SHEET No:	VEHICLE REG No: <u>JBK 285 FS</u>

CUSTOMER	<u>MAKRO</u>	DATE RECEIVED	<u>05/12/24</u>
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CAGE 15

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SMIRNOFF 12 x 750ML	2160	✓			
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20) 36 PALETS					
PALET CONTROL: GKN BLUE 36 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Ntobulo</u>	DRIVER: <u>NTAMBA</u>
TIME COMPLETED: <u>09:53</u>	PAGE: <u>01</u> PAGE: <u>01</u>

A Bräibles Company

TRANSFER HIRE ADVICE NOTE 424 U/31426

Sending Location Account Number: 2700048255	Sending Location Details: Pocket 3A
Sending Location Name: NR C/Airwood	C/Airwood

2	7	0	0	0	2	8	3	7
Receiving Location Account Number:								
MAICO MORALES								
Receiving Location Name:								
TEL 4892 6483 CORNOX ROSS & T. ALBANI								
Receiving Location Details:								

[illegible][illegible][illegible]

Effective Transfer Date: 06 11 22 02 4

Registration Number / Truck Number JBK 285

Driver's Name: NKOSINMT, W

Recall Date: 06/12/2024

Checked By Name: [Signature]

Checked Signature: [Signature]

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

CHPEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHPEP equipment is strictly prohibited.
 Renewal Activity- Contact Chip-Offs Anonymous on 0800 003 310 or email chep@chip-offs.com

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5391737

RECEIPT NUMBER#: 000140952

DELIVERY NOTE #: 9746199203

DELIVERY DATE: 06/12/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

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

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5391737

RIVERSANDS

RECEIPT NUMBER#: 000140952

DELIVERY NOTE #: 9746199203

DELIVERY DATE: 06/12/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

MOSIHAAT H1

MOSIHAAT

06-12-24

LUFEND

[Signature]

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