

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5391712

DELIVERY NOTE #: 9746199269

DELIVERY DATE: 06/12/24

RECEIPT NUMBER#: 000141008

VENDOR: M10345 DEN-PROUDLY PRODUCE PTY LTD

RIVERSANDS

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE SIZE ORDERED ADVISED RECD REJECTED TO ORD TO ADV
005	M0068937	05000281065908	THE SINGLETON 12YO MALT WHIS	6 333 180 180 0 153- 0+
006	M0078857	05410316963831	SMIRNOFF PINEAPPLE CRANBERRY	12 197 197 197 0 0+ 0+
004	M0083144	05000281016337	CAOL ILA 12YO SINGLE MALT WH	6 8 8 8 0 0+ 0+
002	M0086858	05000281003269	OBAN 14YO MALT WHISKY 750ML	6 4 4 4 0 0+ 0+
007	M0109250	10674545001180	DON JULIO BLANCO TEQUILA 750	6 20 20 20 0 0+ 0+
008	M0115340	05410316958844	SMIRNOFF SPICY TAMARIND 750M	12 4 4 4 0 0+ 0+
012	M0123864	0008076184398	CASAMIGOS ANEJO 750ML	6 4 4 4 0 0+ 0+
011	M0123931	0008076184343	CASAMIGOS REPASADO TEQUILA 7	6 4 4 4 0 0+ 0+
009	M0123976	05000267196114	JOHNNIE WALKER BLUE ICE CHAL	6 4 4 4 0 0+ 0+
RECEIPT TOTALS		ITEMS: 9	578 425 425 0 153-	0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			

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RIVERSANDS

VENDOR: M10345 DBN-PROUDLY PRODUCE PTY LTD

COMMENTS

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

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ROAD

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RIVERSANDS

VENDOR: M10345 DBN-PROUDLY PRODUCE PTY LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

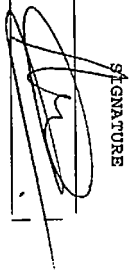
RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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2019



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

• **Preparation of the client** is an important part of the process.

Masslorres (PTY) LTD T/A Massmart Logistics
Massmart House, 16 Peltier Drive, Sunninghill
Reg. No. 199/1006805/07 - VAT No. 4360419155
Ext. 6. Sandton 2157

Robert H H 501 AS

DATE: 06/12/2024

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110558

STUDENT NAME: Riversgnol DC

STOREROOM. No. 14906

TELEPHONE: 011 553 5850 EMAIL: —

SUPPLIER NAME: Diaqeo

SUPPLIER ADDRESS: Building 3 Maxwell

SUPPLIER NO.: MID 2115

SUPPLIER ADDRESS: Midrang

POSTAL CODE
2090

SUBSCRIBER TELEPHONE 0800 600 230

SUPPLIER EMAIL: _____

ORDER NO. M5391713 PROOF OF DELIVERY NO.: 14/008

DATE RECEIVED: 06/12/2024

COURIER NAME:

WYBELL NO. 1

SUPPLIER DOCUMENT NO.: 9146199269

SUPPLIER CONTRACTS BY

SUPPLIER CONTACT: 078 200 8319

COMMENTS: Line deleted on SAP

GENO	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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BEARPOOD	ADENKATHIN
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00086168429	CD00A002
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Distribution Manager



Color Xpressions 12/73

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 52506

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

DRIVER NAME Robert

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LIQUOR RUNNERS

LOAD SHEET No: 39970

VEHICLE REG No: HYH 501 FS

DATE RECEIVED 05-12-24

CUSTOMER

MAKRO JHB

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff pineapple 12x750	147 ✓			2p+147	
2) LEMON 12x750ml	1			2p+13415	
3) Singleton 12yr 6x750	180 ✓				
4) CAOLA 12yr 6x750	9-1				1055225199
5) OBAN 14yr 6x750ml	4 ✓				
6) Don Julio Blanco 6x750	20 ✓				
7) CASAMIGOS REPOSADO 6x750	4 ✓				
8) J1W BLUE 6x750ml	4 ✓				
9) 786757					
10) Smirnoff Spicy 12x750	4 ✓				
11) CASAMIGOS BLANCO 6x750	4 ✓				
12) CASAMIGOS Anejo 6x750	4 ✓				
13) 750ml					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 16 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: INNOCENT

DRIVER: Robert

TIME COMPLETED: 15:02

PAGE: 1

PAGE: 1

Eagle Stationers 031.3354000

NO 0782004379

LIQUOR RUNNERS

Durban

No 52504

IRT TIME: 14:47

ISH TIME: 15:02

GOODS RECEIPT / ISSUE

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

DRIVER NAME Robert

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LIQUOR RUNNERSLOAD SHEET No: 39908VEHICLE REG No: HYH 501 FS

DATE RECEIVED

05-12-24

CUSTOMER

MAKRO JBK

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J/W DOUBLE BACK 6x750	328	99		2p+116	
2) J/W AGED 18yr 6x750	54	✓		1p+2117	
3) Gordon's Pink BERRY	138	✓			
4) BLACK & WHITE 24x200	50	✓			
5)					105522195
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 8 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: INNOCENTDRIVER: [Signature]TIME COMPLETED: 15:02PAGE: 1PAGE: ✓

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52505

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

DRIVER NAME Robert

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LIQUOR Runners

LOAD SHEET No: 34971

VEHICLE REG No: HHH 501 FS

DATE RECEIVED

05-11-24

CUSTOMER

MAKRO JHB

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>1/1 W BLUE 034750ml</u>	<u>65</u>			<u>2p + 5</u>	
2) <u>783174</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					
BLUE <u>3p</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: INNOCENT

DRIVER: [Signature]

TIME COMPLETED: 15:02

PAGE: 1

PAGE: 1

Eagle Stationers 031 3354000



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0737436

Sending Location Account Number:

27100048255

Sending Location Name:

HR CLAIMSON

Sending Location Details:

POCLOW 3A
CLAIMSON

Effective Transfer Date:

05122024

Registration Number / Truck Number:

HYH 501 FS

Driver's Name:

ROBIN

Receiving Location Account Number:

27000000837

Receiving Location Name:

MARCO MURRAY

Receiving Location Details:

Reference Number 1:

9746199221

Reference Number 2:

9746199220

Reference Number 3:

9746199269

Reference Description

Reference Description

Reference Description

Receipt Date:

06122024

Checked By Name:

Dora

Checked Signature:

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

Equipment Code

Quantity:

027

Equipment Description:

Equipment Code

Quantity:

Equipment Description:

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

al of CHEP equipment is strictly prohibited.

Copy Tax Invoice

DIAGEO

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

118348851

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date	PO Number	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 incl

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency