			$\overline{}$				
		Sales Order Notes	Product Description	Invoice Address	Invoice Date	Invoice Number	
c:	R.	Di Re			PO Number	SAP Order	
Customer	Receipt	Receipt From Diageo					
			QTY	Delivery Address	Delivery Date	Sap Order Date	
	Name	Name	NOM	ldress	te	Date	
			List Price		PIG	Acc	
			ce		Plant / Bay	Account Number	
	Signature	Signature	Custome			ber	
			Customer Discount	Payment Terms Bank :			
	Date	Date	Pro	rms	Order type	GRV Required	
	te		Promotional Discount			red	
			iscount				
	ESD	Taxable V Vat Rate Tax Amou	Amou		City, Mic Vat Reg: Custome	Building	S
	псу	Taxable Value Rand Vat Rate Tax Amount Rand Total Due	Amount excl Vat	2811	City, Midrand, 2090 Vat Reg: 4750101802 Customer Service Tel	3, Maxwell I	Copy Tax Invoice
		and d	Vat	89884811	City, Midrand, 2090 Vat Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 600 230	Building 3, Maxwell Park, Magwa Crescent, Waterfa	nvoice
			Amo	88)00525)0 600 230	Crescent, 1	
			Amount inc			Waterfa	

				J	QTY RETURNED			SRED	QTY DELIVERED		N	DESCRIPTION	EQT
1	 	; ; ; ;	,								RED:	EQUIPMENT DELIVERED:	EQUIP
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· + · · · · · · · · · · · · · · · · · ·	o +	0	65	6 5	65		щ	ITEMS:				RECEIPT TOTALS	RECELP
÷ 0+	o +	o	65	65	65	ω	CRYST	R BLUE 2	JOHNNIE WALKER BLUE 2		M0114819 05000267194325	M0114819 (001
==RECVD VARIANCE== TO ORD TO ADV	==RECVI	====NUMBER OF PACKS RECEIVED==== ORDERED ADVISED RECVD REJECTED	CKS REC	BER OF PA	=====NUMBER OF PACKS REG	PACK SIZE S	ro		DESCRIPTION	DE	BARCODE	ITEM	ORD
				COMMENTS	CO								t t t t
								() LTD	AFRICA (PT)	GEO SOUTH	VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD	VENDOR	
	NDS	ROAD RIVERSANDS DELIVERY DATE: 06/12/24	ERY DAT	DELIVI	50° P	2 DELIVERY NOTE #: 97461992)# #: 9	LIVERY N	DEI		URCHASE ORDER #: M5391736 RECEIFT NUMBER#: 000141009	PURCHASE ORDER #: M5391736 RECEIPT NUMBER#: 00014100	PURCHA
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE	UBATION 1	S: CNR INC	ADDRES	DELIVERY		ersands	01 RIVI	WAREHOUSE: 01 RIVERSANDS	WAF		og oc	FAC: 09 RIVERSANDS DC	FAC: 0
06/12/24 22:33 1 COPY 2	06/12				*	MASSMART LOGISTICS SERVICES SUPPLIER GOODS RECEIVED NOTE	GISTICS ODS REC	SMART LO	* SUPI			` . ·	MAD0002

90

TOTE BOX 400X600X400

07

NO MHE (HANDBALL)

HYPER CAGE

CHEP PALLET

05

SECURITAINER

04

ROLLTAINER 2 SIDED

03

GLS PALLET RED

02

LARGE PALLET 2.2MX1M

M	200			_
SIGNATURE	RECEIVING CLERK: NAME (PRINT)	DATE	SUPPLIER/SUPPLIER'S AGENT SIGNATURE	ACCEPTED BY: NAME (PRINT)
	COMMENTS			
		9	VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD	VENDOR: M00205 D
06/12/24	DELIVERY DATE:	DELIVERY NOTE #: 9746199230		RECEIPT NUMBER#: 000141009
RIVERSANDS				PURCHASE ORDER #: M5391736
ROAD				
CNR INCUBATION DRIVE AND ROSE	DELIVERY ADDRESS:	WAREHOUSE: 01 RIVERSANDS	WAREHOU	FAC: 09 RIVERSANDS DC
COPY 2		SUPPLIER GOODS RECEIVED NOTE *	* SULTAGUS	.
06/12/24 22:33 2		MASSMART LOGISTICS SERVICES	MASSMARI	MAD0002

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

LIQUOR RUNNERS

GOODS RECEIPT / ISSUE

52506 No

be completed on receipt of g		NAME .	Ros	oft_	
				inners	
TRANSPORTATION CO. (If delivered by I	lire Vehicle)	Wave	BEG NO. H	UH 8	501 F5
					124
			DATÈ RECEI	VED O	5-12-24
USTOMER MAKRO JHB					UPLIFTNOTE
1.			Cases	Units .	REMARKS
	RECE		Received Damaged	Received Damaged	INV. NO.
DESCRIPTION	Cases	Units	Dunagou	20147	
Smirnoff pirrapple /CR &	197		+	-	
Smirnoff phrapping.	11 ,	 	1	2p+13.	H5
Gingleton izy GXZSO		4	-		
CAOLA 124 6x750	9-1	 	-		1055225199
OBAH 14 Yr GXTSOML	44	-	1]	-
S I HICO OF					
CASAMICIOS REPOSADO EX	15 4				
JIW BLUE 6X750ML	41		·		
		-			
	50 40	-			
11) ASAMICIOS BLAND 6	¥75 4	,			
12) CASAMIGOS Aneto	6× 4-				
13) 750 mV			-		
14)					
15)					
16)					
17)					
18)					
19)					
20) BLUE	16 #1				
PALET CONTROL: GKN BLUE OTHER					
	TOTAL				
		IAS PHYSIC	ALLY BEEN	RECEIVED	A
NOTE: ON G.R.V. SHOW ONLY STO	CK MHICH H			- BA	Montan
CHECKED ON RECEIPT BY:	· · · · · · · · · · · · · · · · · · ·	T	DRIV	ER.	
DECEMPT BY:				-	PAGE;

D. NO 07 62006379 LIQUOR RUNNERS

FART TIME : 14:47

Durban

GOODS RECEIPT / ISSUE

52504

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse INISH TIME: 15:02

To be completed on receipt of go	DBIVER	NAME _	Rober	7	
		1.0.20	R RUD	ners_	
IIRE TRANSPORTATION CO. (If delivered by Hire	e Vehicle)	VEHICLE F	REG No: H	YH S	of FS
OAD SHEET No: 39968				_	
100 01/20 7/21/			ATE RECEI	VED O	UPLIFTNOTE
CUSTOMER MAKRO TEK			•	, 	
PACCULATION	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
DESCRIPTION		 		20 til6	
1) IN NOUBLE DISCH	328+99 54 V	4			
DECLAR AGED ISUF DE 130	138 V			ip+21+	
3) Gardani Pink DEKET	150 V			-	
4) BLACK ENHITE 24 X200	1			 	
5)				-	105522195
6)				+	
7)				-	
8)			-	-	
9)			_		
10)		_			
11)		- 34.	_		
12)			-		
13)			-		
14)					
16)				`	
17)					
18)					
19)					
20)	#1				
PALET CONTROL. CHAT					
OTHER	TAL				
A SUOW ONLY STOCK	k WHICH H	IAS PHYSIC	ALLY BEEN	RECEIVED	44

1017-		
n Pili	VEICALLY BEEN RECEIVED	
ONLY STOCK WHICH HAS PH	TSIONE	
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PH	All of	8
CHECKED ON RECEIPT BY: TUNCKENT	DRIVER:	_
CHECKED ON RECEIPT BY:		PAGE;
15:02	PAGE;	Eagle Stationers 031 3354000
TIME COMPLETED:	<u>.</u>	

LIQUOR RUNNERS

52505 N_{0}

E TRANSPORTATION CO. (If delivered by Hir AD SHEET No: 34971		LVEHICLE F	~ C C C C C C C C C C C C C C C C C C C	ners	1_12
			REG No: H		5-11-24
442		<u> </u>	DATE RECEI	VED 10.	UPLIFTNOTE
CUSTOMER MAKED THB			Cuses .	Units Received	REMARKS
	RECE	IVED Units	Received	Damagea	INV. NO.
DESCRIPTION	Cases			2p+5	
1) TW BLUE 03 4750 ml	65	 		 	
	-	+	<u> </u>		
2) 783174		+			1055225200
4)	-	1			1
5)	-				-
(6)	-			-	
7)	-			-	
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17)					
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20)	3p#1				
PALEI CONTROL	-				
OTHER	TOTAL				
	,0	- DUVS	CALLY BEF	EN RECEIVE	±D
	unucu	HASPHIS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		M
- W CHOW ONLY STO	OCK Mulcu				TCA 6 116
NOTE: ON G.R.V. SHOW ONLY STO	OCK WHICH		DB.	IVER:	HIDE
NOTE: ON G.R.V. SHOW ONLY STO	-NNOCE		DR	IVER:	Y
NOTE: ON G.R.V. SHOW ONLY STO CHECKED ON RECEIPT BY:	Nivous	~~~	DI	IVER:	



TRANSFER HIRE ADVICE NOTE 424 0737436

A A			<u> </u>	and the second s
Sending Location Account	1 Number: 0 48255	Sending Location Details: PO((W) 3A C/A MWOC	<u></u>	Effective Transfer Date: 0 5 1 2 2 0 2 4 Registration Number / Truck Number. H 4 H 5 0 1 5 Driver's Name:
Receiving Location Accou	009837	Receiving Location Details:		ROBIA. Receipt Date: OBID 2 0.24
Reference Number 1:2 Reference Number 2: Reference Number 3: Reference Number 3	199221	Reference Description Reference Description Reference Description		Checked Signature: Checked Signature: CHEP Help line: Toll free – 0800 330 334 Mail: za_info@chep.com
Equipment Code	Quantity: Equipment Desc		oment Code Quantity:	Equipment Description:
CHEP never sells of Report Illegal Activity	r transfers ownership of its Equi ty– Contact Tip-Offs Anonymou	pment. Unauthorised trading, appropr s on 0800 003 310 or email chep@tip	iation, use or al of CH	IEP equipment is strictly prohibited.