

Copy Tax Invoice



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

118346706.

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	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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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

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5390931

DELIVERY NOTE #: 974619221

DELIVERY DATE: 06/12/24

RECEIPT NUMBER#: 000141010

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECV'D	REJECTED	TO ORD	TO ADV
002	M0083142	05000267116549	JOHNNIE WALKER DOUBLE BLACK	6	427	427	427	0	0+	0+
001	M0083716	05000267165837	JOHNNIE WALKER 18YO WHISKY 7	6	54	54	54	0	0+	0+
005	M0097053	05000196006836	BLACK & WHITE SCOTCH WHISKY	24	68	50	50	0	18-	0+
003	M0100002	05000289935951	GORDONS PINK BERRY 750ML	12	138	138	138	0	0+	0+
RECEIPT TOTALS				ITEMS: 4	687	669	669	0	18-	0+

EQUIPMENT DELIVERED:			QTY DELIVERED		QTY RETURNED	
EQ#	DESCRIPTION	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	

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5390931

RIVERSANDS

RECEIPT NUMBER#: 000141010

DELIVERY NOTE #: 9746199221

DELIVERY DATE: 06/12/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS _____

07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE _____

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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

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: 39910	VEHICLE REG No: H4H 501 FS

CUSTOMER	MAKRO JHB	DATE RECEIVED	05-12-24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff pineapple /CR &	107 ✓			2p+147	
2) LEMON 12x750ml					
3) GINGLECON 12yr 6x750	180 ✓			2p+13+15	
4) CAOLA 12yr 6x750	9-1 ✓				
5) OBAN 14yr 6x750ml	4 ✓				1055225199
6) Don Julio Blanco 6x750	20 ✓				
7) CASAMIGOS REPOSADO 6x75	4 ✓				
8) J1W BLUE 6x750ml	4 ✓				
9) 786757					
10) Smirnoff Spicy 12x750	4 ✓				
11) CASAMIGOS BLANCO 6x75	4 ✓				
12) CASAMIGOS AÑEJO 6x	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: <u>INNOCENT</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>15:02</u>	PAGE: <u>1</u> PAGE: <u>1</u>

I.D. NO 0782004379

CELL NO: 8505196044087

LIQUOR RUNNERS

START TIME: 14:47

Durban

FINISH TIME: 15:02

GOODS RECEIPT / ISSUE

Nº 52504

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: 39968	VEHICLE REG No: H4H 501 FS

CUSTOMER	MAKRO JBK	DATE RECEIVED	05-12-24
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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 184r 6x750	54	✓			
3) Gordon's Pink BERRY	138	✓		ip + 2147	
4) BLACK & WHITE 24x200	50	✓			
5)					
6)					
7)					105522195
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: <u>INNOCENT</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>15:02</u>	PAGE: <u>1</u> PAGE: <u>v</u>

LIQUOR RUNNERS

Durban

14:47

15:02

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)	<u>LIQUOR Runners</u>
LOAD SHEET No: <u>34971</u>	VEHICLE REG No: <u>HYH 501 FS</u>

CUSTOMER <u>MAKRO JHB</u>	DATE RECEIVED <u>05-11-24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J/W BLUE 034750ml	65			2p+5	
2) 783174					
3)					
4)					
5)					1055225200
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 3p#1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Innocent</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>15:02</u>	PAGE: <u>1</u> PAGE: <u>1</u>

LIQUOR RUNNERS

Durban

14:47

15:02

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>1/2 W BLUE 034750ml</u>	<u>65</u>			<u>2p + 5</u>	
2) <u>743174</u>					
3)					<u>1055225200</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					
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 335400



Brambles Company

TRANSFER HIRE ADVICE NOTE

14297
424 0737436

Sending Location Details:

Pollaco 2A

CHAMBER

Effective Transfer Date:
05 12 2024

Registration Number / Truck Number
H44 5015

Driver Signature
ROBERT

Received Date:
06 12 2024

Checked By Name:
Donald

Checked Signature:

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

Sending Location Account Number
2700048255

Sending Location Name
M2 Chamber

Receiving Location Account Number
2700002837

Receiving Location Name
M2 Chamber

Receiving Location Details:

Reference Description

Reference Description

Reference Description

Reference Description

Reference Description

Reference Description

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Equipment Code

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Equipment Code

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Quantity

Equipment Code

Quantity

Equipment Code

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