17231

LIQUOR RUNNERS

Start time: 08:20
finish time: 08:50

Durban

GOODS RECEIPT / ISSUE № 54665

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

DRIVER NAME BONGUMUSA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LR TRANSPORT	
LOAD SHEET No:	61277 1055541739	VEHICLE REG No:	JBK 079 FS

CUSTOMER	MAKRO	DATE RECEIVED	28/02/

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Smirnoff 750ml	2160 ✓	36P			
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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: Ntakulo DRIVER: [signature]

TIME COMPLETED: PAGE; 01 PAGE; 01

Eagle Stationers 031 3354000

CHEP
A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0736808

Sending Location Account Number: 2700048255

Sending Location Name: LR Clairwood

Sending Location Details: Pockets 3A Clairwood

Receiving Location Account Number: 2700002837

Receiving Location Name: MAKRO Midrand

Receiving Location Details: Corner of Rose & Incubation 2191 Midrand

Reference Number 1: 9746203203

Reference Description:

Reference Number 2:

Reference Description:

Reference Number 3

Reference Description:

Effective Transfer Date: 28 02 2025

Registration Number / Truck Number: JBK 079 FS

Driver's Name: Bongumusa

Receipt Date: 03 03 2025

Checked By Name:

Checked Signature:

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

Equipment Code	Quantity:	Equipment Description:	Equipment Code	Quantity:	Equipment Description:
	036				
	036			036	

MAD0002

MASSMART LOGISTICS SERVICES 03/03/25 15:42 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 #: M5418433

RECEIPT NUMBER#: 000151783

DELIVERY NOTE #: 9746203203

DELIVERY DATE: 03/03/25

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 03/03/25 15:42 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 #: M5418433

RECEIPT NUMBER#: 000151783

DELIVERY NOTE #: 9746203203

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

DELIVERY DATE: 03/03/25

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)	SIGNATURE	DATE

RECEIVING CLERK:

NAME (PRINT)	SIGNATURE
JMFuno	

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

* 9 7 4 6 2 0 3 2 *

TAX INVOICE

NC SII13/133 07:35

Copy Tax Invoice

DIAGEO

Page 1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfall 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
9746203283	118645968	25.02.2025	211290	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
26.02.2025	4510217827	03.03.2025	DN11/DN11;61277	Duty Paid

Invoice Address MASSTORES (PTY) LTD T A MAKRO SA,
t/a Makro SA - DC M500,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

Delivery Address MASSTORES (PTY) LTD T A MAKRO SA
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND
Liquor License: 15870

Payment Terms 30 days from statement
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	Amount incl Vat
787266	Smirnoff 1818 75cl 12X01	2,160	CAS	1,697.55		-112,320.00	3,554,386.49	533,157.97	4,087,544.46

Bongumusa
060 577 3196
381 079 75.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Appointment: 3/3/2025 9:30 AM

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,554,386.49
Vat Rate	15 %
Tax Amount Rand	533,157.97
Total Due	4,087,544.46
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

* 9 7 4 6 2 0 3 2 *

TAX INVOICE

N SW8H33 09:35

Copy Tax Invoice

DIAGEO

Page1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfall 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
9746203203	118645968	25.02.2025	211290	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
26.02.2025	4510217827	03.03.2025	DN11/DN11;61277	Duty Paid

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

Delivery Address MASSTORES (PTY) LTD T A MAKRO SA
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND
Liquor License: 15870

Payment Terms 30 days from statement
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	Amount incl Vat
787266	Smirnoff 1818 75cl 12X01	2,160	CAS	1,697.55		-112,320.00	3,554,386.49	533,157.97	4,087,544.45

Bongumusa
060 577 2176
JBF 079 75.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Appointment: 3/3/2025 9:30 AM

Receipt	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	3,554,386.49
Vat Rate	15 %
Tax Amount Rand	533,157.97
Total Due	4,087,544.46
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

Powered by CamScanner

/17231

LIQUOR RUNNERS

Start time: 08:20
finish time: 08:50

Durban

GOODS RECEIPT / ISSUE № 54665

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

DRIVER NAME BONGUMUSA.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR TRANSPORT
LOAD SHEET No: 61277 1055541739	VEHICLE REG No: JBF 079 FS.

CUSTOMER	MAKRO	DATE RECEIVED	28/02/

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Smirnoff 750ml	2160 ✓	36P			
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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: Ntaulo DRIVER: [signature]

TIME COMPLETED: PAGE; 01 PAGE; 01

CHEP
A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0736808

Sending Location Account Number: 2700048255
Sending Location Name: LR Clairwood
Sending Location Details: Pockets 3A Clairwood

Receiving Location Account Number: 2700002837
Receiving Location Name: MAKRO Midrand
Receiving Location Details: Corner of Rose & Incubation 2191 Midrand

Reference Number 1: 9746203203
Reference Description:
Reference Number 2:
Reference Description:
Reference Number 3
Reference Description:

Effective Transfer Date: 28 02 2025
Registration Number / Truck Number: JBK 079 FS
Driver's Name: Bongumusa

Receipt Date: 03 03 2025
Checked By Name:
Checked Signature:

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

Equipment Code	Quantity:	Equipment Description:
	036	
	036	

Equipment Code	Quantity:	Equipment Description:
	036	Pockets

...s ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
...Tip-Offs Anonymous on **0800 003 310** or email **chep@tip-offs.com**

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

03/03/25 15:42 1
COPY 2

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

PURCHASE ORDER #: M5418433
RECEIPT NUMBER#: 000151783
DELIVERY NOTE #: 9746203203
DELIVERY DATE: 03/03/25
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 03/03/25 15:42 2

COPY 2

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5418433

RECEIPT NUMBER#: 000151783

DELIVERY NOTE #: 9746203203

DELIVERY DATE: 03/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS________________________

ACCEPTED BY: NAME (PRINT)	SUPPLIER/SUPPLIER'S AGENT SIGNATURE	DATE	RECEIVING CLERK: NAME (PRINT)	SIGNATURE
			Mfuno	

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

* 9 7 4 6 2 0 3 2 *

TAX INVOICE

NC SH18/133 07:35

Copy Tax Invoice

Page 1/1

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall 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
9746203203	118645968	25.02.2025	211290	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
26.02.2025	4510217827	03.03.2025	DN11/DN11;61277	Duty Paid

Invoice Address MASSTORES (PTY) LTD T A MAKRO SA,
t/a Makro SA - DC MS00,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

Delivery Address MASSTORES (PTY) LTD T A MAKRO SA
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND
Liquor License: 15870

Payment Terms 30 days from statement
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	Amount incl Vat
787266	Smirnoff 1818 75cl 12X01	2,160	CAS	1,697.55		-112,320.00	3,554,386.49	533,157.97	4,087,544.46

Bongiwusa
060 577 2196
381 019 75.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Appointment: 3/3/2025 5:30 AM

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	**Name**	**Signature**	**Date**

Taxable Value Rand	3,554,386.49
Vat Rate	15 %
Tax Amount Rand	533,157.97
Total Due	4,087,544.46
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

* 9 7 4 6 2 0 3 2 *

TAX INVOICE

N SH18H33 07:35

Copy Tax Invoice

Page1/1

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall 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
9746203283	118645968	25.02.2025	211290	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
26.02.2025	4510217827	03.03.2025	DN11/DN11;61277	Duty Paid

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

Delivery Address MASSTORES (PTY) LTD T A MAKRO SA
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND
Liquor License: 15870

Payment Terms 30 days from statement
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	Amount incl Vat
787266	Smirnoff 1818 75cl 12X01	2,160	CAS	1,697.55		-112,320.00	3,554,386.49	533,157.97	4,087,544.45

Bongumusa
060 577 2176
JBF 079 7S.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Appointment: 3/3/2025 9:30 AM

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	**Name**	**Signature**	**Date**

Taxable Value Rand	3,554,386.49
Vat Rate	15 %
Tax Amount Rand	533,157.97
Total Due	4,087,544.46
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement