

WAGSWORTH LOGISTICS SERVICES
 SUPPLIER GOODS RECEIVED NOTE

03/01/25 17:03 1

COPY 2

RIVERSANDS DC

WAREHOUSE 01 RIVERSANDS

DELIVERY ADDRESS CAR INCUBATION DRIVE AND ROSS
 ROAD
 RIVERSANDS

INVOICE ORDER # M5400816

DELIVERY NOTE # 3146201058

DELIVERY DATE 13/01/25

RECEIPT NUMBER 01144823

VENDOR M00205 BIRBELO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD LINE	ITEM NUMBER	DESCRIPTION	QTY DELIVERED	QTY RETURNED	PACK SIZE	NUMBER OF PACKS RECEIVED	RECD VARIANCE
001	M0008924	JOHNNIE WALKER BLACK LABEL V 12	0	0	644	644	0
		PERCENT POINTS			644	644	0

EQUIPMENT DELIVERED
 QTY DELIVERED
 QTY RETURNED

02	LARGE PALLET 2 AXLE	0	0
03	GIS PALLET HEAD	0	0
04	ROLLUPPER 2 SIDED	0	0
05	SCREWDRIVER	0	0
06	TOOL BOX 450X600X100	0	0
07	NO PAIR HANDS	0	0
08	HYPER CLIP	0	0
09	CHEP PALLET	0	0

Transportation Error

777893

L4210T5003

WASSMAN LOGISTICS SERVICES
SUPPLIER GOODS RECEIVED NOTE

11/01/25 11:05 2

COMP 2

WAREHOUSE: CA RIVERSLANDS

DELIVERY ADDRESS: CAR INCUBATION DRIVE AND ROSE

ROAD

RIVERSLANDS

DELIVERY NOTE #: 474201680

DELIVERY DATE: 11/01/25

DELIVERY NUMBER: 100014851

DELIVERY NUMBER: 100014851
DELIVERY NUMBER: 100014851
DELIVERY NUMBER: 100014851

COMMENTS

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

RECEIVING CLERK: SIGNATURE
NAME (PRINT):

Neilign + [Signature]

THIS GROSS WEIGHT IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

TRANSFER HIRE ADVICE NOTE 424 0736752 es Company

Recipient Location Details PROJECT 3RD CHILWOOD LOCALS CMT 800L FEBRUARY AND MAY CHILWOOD DURBAN	Issued Account Number 2702048255
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Recipient Location Details KEE 4892/3 CMT OF KEE AND INCUBATION LABS MIDLAND 2191	Recipient Location Account Number 2700002837
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Recipient Location Details Equipment Description Equipment Description Equipment Description	Recipient Location Account Number 9746201056
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Equipment Code Equipment Description Equipment Description Equipment Description	Recipient Location Account Number 0010294 way entry
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CHERP Helpline Tollfree - 0800 380 334
 Mail: z@cherp.com

Checked By Name Checked Station 13 01 20 25

Recipient Name 388 861 FS Recipient Location Track Number 10012025

CHERP never sells or transfers ownership of its equipment. Unauthorised trading, appropriation, use or disposal of CHERP equipment is strictly prohibited. Report illegal activity - Contact Tip-Offs Anonymous on 0800 003 310 or email cherp@tip-offs.com

Copy Tax Invoice

15776

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 - N/A, RSO000525
Customer Service Telephone: 0800 600 230

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	

1055363245

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

Customer Name	Received By	Name	Signature	Date	Taxable Value Hand Vat Rate Tax Amount Hand Total Due ESD Currency
	Received From	Name	Signature	Date	

Product Description	QTY	UOM	List Price	Quantity	Amount	Tax	Total
Invoice Address							
Invoice Date							
SAP Order							
SAP Order Date							
PO Number							
Delivery Date							
Delivery Address							
Account Number							
Purchase Order							

P
 Group
 Supply Chain DELIVERY DISCREPANCY ADVICE

Mississauga (905) 881-1111
 Page No. 123456789
 Mississauga, Ontario L4X 1L7

DATE: 13/01/25		DOCUMENT NO. 1104131		
STORE NAME: Riversands DC		STORE NO: F0706		
TELEPHONE: 011 553 3850		EMAIL: N/A		
SUPPLIER NAME: Page 0 SA		SUPPLIER ADDRESS: Magwa Gesant		
SUPPLIER NO: M00205		POSTAL CODE: 2010		
SUPPLIER TEL NO: N/A		SUPPLIER EMAIL: N/A		
ORDER NO: 5400816		PROOF OF DELIVERY NO:		
DATE RECEIVED: 13/01/25		COURIER NAME: J/R		
WAYBILL NO:		SUPPLIER DOCUMENT NO: 9746201058		
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:		
COMMENTS: Short on delivery				
CEV NO:	GIN NO:			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
5000267024097	Johnnie Walker	644	643	-1

Distribution Manager: *[Signature]*

Calicut Xpress 12/23

W

13/01/25

TAX INVOICE

7746044637 10447188 15.01.2025 211290 YES

15.01.2025 105363245 13.01.2025 DNT11 **Duty Paid**

MASSSTORES (PTY) LTD T A MAKRO SA,
 1 Makro SA - DC M900,
 CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

MASSSTORES (PTY) LTD T A MAKRO SA
 REF 4892 AND 4893
 CORNER OF ROSE AND INCUBATION DRIVE
 2191, MIDRAND
 Liquor license: 15870

30 days from statement
 CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 /
 Customer VAT Number: 4300119155

777893 JW Black 75cl 12x 12x01 1 CAS -4,604.83 105.00 -4,499.83 -674.97 -5,174.80

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:
 Appointment: 1/13/2025 12:30 PM

-4,499.83
 15 %
 -674.97
 -5,174.80
 0.00
 ZAR