

CREDIT NOTE

Invoice Number 7746050351	Sap Order 10831350
Invoice Date 06.11.2025	Purchase Order No 9746217115

Sap Order Date 06.11.2025	Account Number 211290
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Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address MASSTORES (PTY) LTD T A MAKRO SA MASSTORES (PTY) LTD t/a Makro SA - DC M900 PO Box X4 2157 MIDRAND Customer VAT Number: 4300119155
--

Delivery Address MASSTORES (PTY) LTD T A MAKRO SA MASSTORES (PTY) LTD t/a Makro SA - DC M900 PO Box X4 2157 MIDRAND Liquor Licence : 15870
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Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

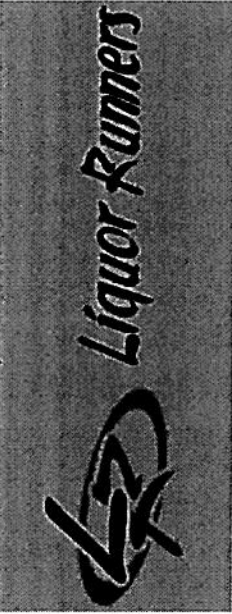
Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
799590	Blek & Wht 75cl 12X01	33	CAS	-2,033.60		1,320.00	-65,788.67	-9,868.30	-75,656.97
786992	JW Gold Rsv 75cl 06X01	48	CAS	-3,758.04			-180,385.96	-27,057.89	-207,443.85
Subtotal								246,174.63-	

Sales Order Notes: Appointment: 10/17/2025 6:30 AM



Taxable Amount	ZAR	246,174.63
VAT Rate		15 %
Tax Amount	ZAR	36,926.19-
Total Due	ZAR	283,100.82-
ESD		0.00

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9435 2025-11-06 07:05:35

LOAD SHEET Reference - LSD , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit:

Client Returned

Brief Description of Credit:

Customer Name: MAKRO DC INCUBATION DRIVE

Principal Customer Code: 211290

Doc. Date: 2025-10-17 Doc. Ref: 9746217115 GRV: 000190340 Credit Type: Part Credit Invoice Amt: R 5235850

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
799590	Black Wht 75cl 12X01	CS	12 X 750ML	W5	Client Returned		33
786992	JW Gold Rsv 75cl 06X01	CS	6 X 750ML	W5	Client Returned		48

Total Number of Items to be credited on Document Ref: 9746217115 (2 Product Type)

81

Authorized by:

[date]

06-11-25

1/1



Reports

Invoice Admin

Management

Lookup Management

Inbound

Stock Adjustment successfully saved for Approval

LRSA CR# 9435

LRSA Branch: Eastport

Route: MAKRODC

Date Captured: 2025-10-17

Delivery Date: 2025-11-10

Next Single Debrief ▶

Registration Number: HML437FS

Driver Name: J. MORGAN

211290

9746217115

R 5,235,845.50

Part Credit

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	RETURN Bin	Q	QTY CR	Reason	TS
9435	36846	771708	Lang. Ench Gift 75cl 12X01	12 X 750ML	CS	500	L5169C0005			0.00		16/10/2025 03:01:58
9435	36847	765053	White Horse Fo 75cl 12X01	12 x 750ML	CS	14	L5140GF002			0.00		16/10/2025 03:01:58
9435	36848	799590	Blck Wht 75cl 12X01	12 X 750ML	CS	173	L52621F002	RETURN		33.00	Client Returned - W5	06/11/2025 07:05:35
9435	36849	694741	Bells Extra Spl 1L 12X01	12 X 1L	CS	55	L5093CG002			0.00		16/10/2025 03:01:58
9435	36850	777739	JW Dbl Blck 75cl 06X01	6 X 750ML	CS	39	L5028CA006			0.00		16/10/2025 03:01:58
9435	36851	779277	Dimple 75cl 15Y 12X01	12 x 750ML	CS	6	L3188DK001			0.00		16/10/2025 03:01:58
9435	36852	683749	J+B Rare 1L 12X01	12 x 1L	CS	88	L5073CG001			0.00		16/10/2025 03:01:58
9435	36853	752491	JW Red 1L 12X01	12 X 1L	CS	30	L4297CB001			0.00		16/10/2025 03:01:58
9435	36854	777994	JW Black 1L 12Y 12X01	12 X 1L	CS	28	L5064CB005			0.00		16/10/2025 03:01:58
9435	36855	786992	JW Gold Rsv 75cl 06X01	6 X 750ML	CS	168	L5207DN005	RETURN		48.00	Client Returned - W5	06/11/2025 07:05:35
9435	36856	788632	JW Aged 18 Yrs 75cl 18Y 06X01	6 X 750ML	CS	6	L5100DB009			0.00		16/10/2025 03:01:58
9435	36857	790184	CDCC MANGO 12V75ML 12X01 12X01	12 X 750ML	CS	4	L50244EM03			0.00		16/10/2025 03:01:58

SKU Count: 24

[+ Manage Credits](#)

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Thursday 06 November 2025

Version 4.13

Branch : Eastport User : Celeste

Invoice Number 9746217115	Sap Order 119451735
Invoice Date 16.10.2025	Purchase Order No 3902006189

Sap Order Date 13.10.2025	Account Number 211290	
Delivery Date 17.10.2025	Plant/Bay JB4/JB4 9435	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
796390	J+B Rare 75cl 12X01	490 ✓	CAS	2,370.24		-98,465.50	1,062,950.14	159,442.48	1,222,392.62
771708	Tanq Lndn Gln 75cl 12X01	300 ✓	CAS	3,122.49		-33,000.00	903,746.37	135,561.96	1,039,308.33
765053	White Horse Fo 75cl 12X01	14 ✓	CAS	2,086.69			29,213.68	4,382.05	33,595.73
799590	Blck & Wht 75cl 12X01	- 33 (173) ✓	CAS	2,033.60		-6,920.00	344,892.11	51,733.82	396,625.93
694741	Bells Extra Spl 1L 12X01	55 ✓	CAS	3,186.04		-2,750.00	172,481.96	25,872.29	198,354.25
777739	JW Dbl Blck 75cl 06X01	39 ✓	CAS	2,839.76		-2,106.00	108,644.67	16,296.70	124,941.37
779277	Dimple 75cl 15Y 12X01	6 ✓	CAS	7,937.66			47,625.97	7,143.90	54,769.87
683749	J+B Rare 1L 12X01	88 ✓	CAS	2,749.63		-3,520.00	238,447.05	35,767.06	274,214.11
752491	JW Red 1L 12X01	30 ✓	CAS	3,454.03			103,620.77	15,543.12	119,163.89
777994	JW Black 1L 12Y 12X01	28 ✓	CAS	5,619.66		-1,120.00	156,230.36	23,434.55	179,664.91
786992	JW Gold Rsv 75cl 06X01	- 48 (168) ✓	CAS	3,758.04			631,350.86	94,702.63	726,053.49
788632	JW Aged 18 Yrs 75cl 18Y 06X01	6 ✓	CAS	7,914.16			47,484.97	7,122.75	54,607.72
539154	CIROC MANGO 12X750ML LIGHT	4 ✓	CAS	5,308.24		-640.00	20,592.97	3,088.95	23,681.92
							Subtotal	3,846,688.91	

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 2 / 2

Invoice Number 9746217115	Sap Order 119451735
Invoice Date 16.10.2025	Purchase Order No 3902006189

Sap Order Date 13.10.2025	Account Number 211290	
Delivery Date 17.10.2025	Plant/Bay JB4/JB4/9435	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address MASSTORES (PTY) LTD T A MAKRO SA MASSTORES (PTY) LTD t/a Makro SA - DC M900 PO Box X4 2157 MIDRAND Customer VAT Number: 4300119155

Delivery Address MASSTORES (PTY) LTD T A MAKRO SA MASSTORES (PTY) LTD t/a Makro SA - DC M900 PO Box X4 2157 MIDRAND Liquor Licence : 15870

Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005 CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
	LABELLED								
750210	Tanq Flr Svlla 75cl 12X01	10 ✓	CAS	3,122.50		-2,739.00	28,485.97	4,272.90	32,758.87
793505	Bells Extra Spl 20cl 48X01	72 ✓	CAS	3,157.56			227,344.64	34,101.70	261,446.34
760014	Smirnff InPiCrby 75cl 12X01	16 ✓	CAS	1,610.79		-765.12	25,007.47	3,751.12	28,758.59
772309	JW Black 20cl 12Y 24X01	20 ✓	CAS	2,661.00		-220.00	52,999.92	7,949.99	60,949.91
796461	J+B Rare 20cl 24X01	28 ✓	CAS	1,419.14		-280.00	39,455.84	5,918.38	45,374.22
796462	Blck & Wht 20cl 24X01	14 ✓	CAS	1,241.75			17,384.46	2,607.67	19,992.13
772308	JW Red 20cl 24X01	22 ✓	CAS	1,863.11		-242.00	40,746.34	6,111.95	46,858.29
774766	Smirnff InfWtrmM 75cl 12X01	19 ✓	CAS	1,610.79		-908.58	29,696.37	4,454.46	34,150.83
672548	Baileys Orig 75cl 12X01	1 ✓	CAS	2,746.61			2,746.61	411.99	3,158.60
795383	JW Green Label 75cl 15Y 06X01	42 ✓	CAS	5,050.43			212,118.10	31,817.72	243,935.82
762332	Tallsker 75cl 10Y 06X01	2 ✓	CAS	4,820.82			9,641.64	1,446.25	11,087.89
							Subtotal	706,220.33	

Sales Order Notes:
Appointment: 10/17/2025 6:30 AM


Taxable Amount	ZAR	4,552,909.24
VAT Rate		15 %
Tax Amount	ZAR	682,936.39
Total Due	ZAR	5,235,845.63
ESD		0.00



DELIVERY DISCREPANCY ADVICE

Massstores (PTY) LTD/T/A Massmart Logistics
Reg. No. 1991/006805/07, Vat No. 4300119155
Massmart House, 16 Pellier Drive, Sunninghill
Ext 6, Sandton 2157



DATE: 21/10/25		DOCUMENT NO.		1121946	
STORE NAME: Riversands					
STORE NO. m905		TELEPHONE: 011 253 5850		EMAIL:	
SUPPLIER NAME: Diggid		SUPPLIER ADDRESS:			POSTAL CODE
SUPPLIER NO. m205					
SUPPLIER TEL. NO.			SUPPLIER EMAIL:		
ORDER NO. 5483477		PROOF OF DELIVERY NO.:		DATE RECEIVED: 21/10/25	
COURIER NAME:		WAYBILL NO.:		SUPPLIER DOCUMENT NO. 9746217115	
SUPPLIER CONTRACTED BY:			SUPPLIER CONTACT:		
COMMENTS: Short stock delivered.					
CCV NO.		GIN NO.			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE	
5000196001343	PICK & WH+	173	140	-33	
500025117935	TW Gold Rev	168	120	-48	

Colour Xpressions 12/23

Distribution Manager: [Signature]

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

05/11/25 16:21 1

COPY 1

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5488284

RECEIPT NUMBER#: 000190508

DELIVERY NOTE #: 9746217115

DELIVERY DATE: 21/10/25

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	RECVD	REJECTED	TO ORD	TO ADV
001	M0068964	05000291020720	TANQUERAY PREMIUM GIN 750ML	12	300	300	300	✓ 0	0+	0+
RECEIPT TOTALS			ITEMS: 1	300	300	300	0	0+	0+	

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MAD0002

MASSMART LOGISTICS SERVICES
 • SUPPLIER GOODS RECEIVED NOTE •

21/10/25 15:41 1

COPY 1

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
 ROAD

PURCHASE ORDER #: M5481477

RECEIPT NUMBER#: 000190340

DELIVERY NOTE #: 9746217115

DELIVERY DATE: 21/10/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==	
LINE	NUMBER BARCODE	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
004	M0068947 05000265100144	WHITE HORSE SCOTCH WHISKY 75 12	14	14	14 ✓	0	0+	0+
008	M0081141 05000281003559	DIMPLE HAIG 15YO WHISKY 750M 12	6	6	6 ✓	0	0+	0+
012	M0083715 05000267117935	JOHNNIE WALKER GOLD RESERVE 6	168	168	120 ✓	0	48-	48- 008
017	M0085904 05000387903579	BELLE SCOTCH WHISKY 200ML 48	72	72	72 ✓	0	0+	0+
RECEIPT TOTALS			ITEMS: 4	260	260	212	0	48- 48-

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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

MAD0002

MASSMART LOGISTICS SERVICES
 * SUPPLIER GOODS RECEIVED NOTE *

21/10/25 15:41 1

COPY 1

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5483477

RIVERSANDS

RECEIPT NUMBER#: 000189421

DELIVERY NOTE #: 9746217115

DELIVERY DATE: 17/10/25

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	RECVD	REJECTED	TO ORD	TO ADV
001	M0068943	05010103804387	J & B RARE SCOTCH WHISKY 750	12		490	490	490 ✓	0	0+
005	M0068948	05000196001343	BLACK & WHITE SCOTCH WHISKY	12		173	173	140 ✓	0	33-
006	M0068956	05000387002234	BELLS SCOTCH WHISKY 1L	12		55	55	55 ✓	0	0+
003	M0068967	00088076161863	CIROC SNAPPFROST VODKA 750ML	12		30	30	0	0	30-
018	M0078857	05410316963831	SMIRNOFF PINEAPPLE CRANBERRY	12		16	16	16 ✓	0	0+
007	M0083142	05000267116549	JOHNNIE WALKER DOUBLE BLACK	6		39	39	39 ✓	0	0+
009	M0083151	05010103800488	J & B RARE SCOTCH WHISKY 1L	12		88	88	88 ✓	0	0+
010	M0083152	05000267013619	JOHNNIE WALKER RED LABEL WHI	12		30	30	30 ✓	0	0+
011	M0083153	05000267023632	JOHNNIE WALKER BLACK LABEL W	12		28	28	28 ✓	0	0+
013	M0083716	05000267165837	JOHNNIE WALKER 18YO WHISKY 7	6		6	6	6 ✓	0	0+
014	M0083727	05010103939621	CIROC APPLE 750ML	6		6	6	0	0	6-
016	M0085882	05000291024186	TANQUERAY FLOR DE SEVILLA 75	12		10	10	10 ✓	0	0+

ORD ITEM PACK =====NUMBER OF PACKS RECEIVED===== ==RECVD VARIANCE==

MAD0002

MASSMART LOGISTICS SERVICES
 * SUPPLIER GOODS RECEIVED NOTE *

21/10/25 15:41 2

COPY 1

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
 ROAD

PURCHASE ORDER #: M5483477

RIVERSANDS

RECEIPT NUMBER#: 000189421

DELIVERY NOTE #: 9746217115

DELIVERY DATE: 17/10/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS:

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
015	M0085884	05010103941044	CIROC MANGO 750ML	12	4	4	4 ✓	0	0+	0+
017	M0085904	05000387903579	BELLS SCOTCH WHISKY 200ML	48	72	72	0	0	72-	72- <i>N/A</i>
025	M0086856	05000267134758	JOHNNIE WALKER GREEN LABEL 7	6	42	42	42 ✓	0	0+	0+
026	M0086860	05000281003283	TALISKER 10YO MALT WHISKY 75	6	2	2	2 ✓	0	0+	0+
024	M0086869	05011013100552	BAILEYS IRISH CREAM LIQUEUR	12	1	1	1 ✓	0	0+	0+
020	M0097052	05010103946308	J & B RARE SCOTCH WHISKY 200	24	28	28	28 ✓	0	0+	0+
021	M0097053	05000196006836	BLACK & WHITE SCOTCH WHISKY	24	14	14	14 ✓	0	0+	0+
023	M0098145	05410316963879	SMIRNOFF INFUSIONS WM & MINT	12	19	19	19 ✓	0	0+	0+
019	M0115114	05000267126869	JOHNNIE WALKER BLACK SCOTCH	24	20	20	20 ✓	0	0+	0+
022	M0115115	05000267188034	JOHNNIE WALKER RED LABEL WHI	24	22	22	22 ✓	0	0+	0+
RECEIPT TOTALS				ITEMS: 22	1195	1195	1054	0	141-	141-

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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MAD0002

MASSMART LOGISTICS SERVICES
• SUPPLIER GOODS RECEIVED NOTE •

21/10/25 15:41 3

COPY 1

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5483477

RIVERSANDS

RECEIPT NUMBER#: 000189421

DELIVERY NOTE #: 9746217115

DELIVERY DATE: 17/10/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

TYPE

02	LARGE PALLET 2.2MX1M	0	0
01	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
• SUPPLIER GOODS RECEIVED NOTE •

21/10/25 15:41 4
COPY 1

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5483477

RECEIPT NUMBER#: 000189421

DELIVERY NOTE #: 9746217115

DELIVERY DATE: 17/10/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

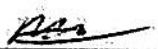
SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

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Tshwene	
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MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

05/11/25 16:21 2
COPY 1

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5488284

RECEIPT NUMBER#: 000190508

DELIVERY NOTE #: 9746217115

DELIVERY DATE: 21/10/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS _____

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

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Dimakatso p.p	19/10/25
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MAD0002

MASSMART LOGISTICS SERVICES
• SUPPLIER GOODS RECEIVED NOTE •

21/10/25 15:41 2

COPY 1

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5483477

RIVERSANDS

RECEIPT NUMBER#: 000190340

DELIVERY NOTE #: 9746217115

DELIVERY DATE: 21/10/25

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:
NAME (PRINT)SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

RECEIVING CLERK:
NAME (PRINT)

SIGNATURE

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Tshwene	
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