



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0515915

Sending Location Account Number:

2700042855

Sending Location Name:

LIQUOR RUNNERS PTN

Sending Location Details:

Receiving Location Account Number:

Receiving Location Name:

Receiving Location Details:

MAKRO MIDLAND

Reference Number 1:

9746203331

Reference Number 2:

Reference Number 3:

Reference Description

DIAGEO

Reference Description

Reference Description

Equipment Code

8001

Quantity:

X30

Equipment Description:

Equipment Code

030

Quantity:

Equipment Description:

Effective Transfer Date:

02032025

Registration Number / Truck Number

HXM 061 FS

Driver's Name:

JOSEPH

Receipt Date:

05032025

Checked By Name:

JOSEPH

Checked Signature:

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

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

05/03/25 11:32 1
COPY 2

09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5418431

RECEIPT NUMBER: 000152058

DELIVERY NOTE #: 9746203331

DELIVERY DATE: 05/03/25

VENDOR: M00205 DIABLO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECYD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECYD	REJECTED	TO ORD	TO ADV
001	M0066966	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	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

17282

MASSMART LOGISTICS SERVICES
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05/03/25 11:32 2
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RIVERSANDS DC

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RIVERSANDS

ORCHASE ORDER #: M5418431

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VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

M/LS/1



05/03/25

Mouca



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

TAX INVOICE

Invoice Number

9746203331

SAP Order

118645970

Sap Order Date

25.02.2025

Invoice Date

27.02.2025

PO Number

4510217025

Delivery Date

04.03.2025

Invoice Address

MASSTORES (PTY) LTD T A MAKRO SA,
t/a Makro SA - DC 9900,
CORNER OF ROSE AND INCUBATION DRIVE,
2191, MIDRAND

Delivery Address

MASSTORES (PTY) LTD T A MAKRO
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION
2191, MIDRAND

Product Description

787266	Smirnoff 1818	75cl	12X01
787266	Smirnoff 1818	75cl	12X01

QTY UOM

1,907	CAS
253	CAS

Liquor License: 15870



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

Invoice Number 5746203331	SAP Order 116655970	Sap Order Date 25.02.2025	Account Number 211290	GRV Required YES
Invoice Date 21.02.2025	PO Number 4300119155	Delivery Date 04.03.2025	Plant / Bay 116/0016191288	Order Type Duct Paid
Invoice Address WAGSTONES (Pty) Ltd T A MAIRO SA, 478 MAGWA CR - JOHANNESBURG CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND		Delivery Address T A MAIRO SA Cnr 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND		
Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200070094 / 350005 30 days from statement Customer VAT Number: 4300119155				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787786	SAITROFF 1818 75cl	1,907	CAS	1,645.55		-99,164.00	3,138,052.52	470,789.37	3,608,771.89
787786	SAITROFF 1818 75cl	253	CAS	1,645.55			416,323.97	62,448.60	478,772.57
787786	SAITROFF 1818 75cl	2,760,000	CAS	OUT OF STOCK					

Mlungisi
078 493 2138
HXM 061 75

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Appointment: 3/4/2025 6:30 AM

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt
From
Customer

Mlungisi DEDA

05/03/2025

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

3,504,300.49
15 %
533,197.97
4,037,544.45
0.00
ZAR



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LIQUOR RUNNERS PTN

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Reference Number 1:

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Reference Number 2:

Reference Number 3:

Reference Description

DIAGEO

Reference Description

Reference Description

Equipment Code

Quantity:

8001 X30

Equipment Description:

Equipment Code

Quantity:

030

Equipment Description:

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Registration Number / Truck Number

HXM 061 FS

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JOSEPH

Receipt Date:

05032025

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ROAD
RIVERSANDS

PURCHASE ORDER #: M5418431

RECEIPT NUMBER: 000152058

DELIVERY NOTE #: 9746203331

DELIVERY DATE: 05/03/25

VENDOR: M00205 DIABLO SOUTH AFRICA (PTY) LTD

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t/a Makro SA - DC M900,
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2191, MIDRAND

Delivery Address

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ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION
2191, MIDRAND

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Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200070094 / 350005		Customer VAT Number: 4300119155		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787706	SAITROFF 1818 75cl	253	CAS	1,645.55			416,323.97	62,448.60	478,772.57
787706	SAITROFF 1818 75cl	2,760,000	CAS	OUT OF STOCK					

MLungisi
078 493 2138
HXIM 061 75

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Sales Order Notes Notes: Appointment: 3/4/2025 6:30 AM	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name MLUNGISI DEBA	Signature	Date 05/03/2025	3,594,380.49 15% 539,157.97 4,087,544.45 0.00 ZAR

Signing this document is a legal requirement