



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:

MAKRO MIDRAND

Receiving Location Details:

Reference Number 1:

9741203331

Reference Description

MAKRO

Reference Number 2:

Reference Description

Reference Number 3:

Reference Description

Effective Transfer Date:

0	2	0	3	2	0	2	5
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Registration Number / Truck Number

HXW1061FS

Driver's Name:

JOSEPH

Receipt Date:

05	03	20	25
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Checked By Name:

(CPTM)

Checked Signature:

(CPTM)

CHEP Help line: toll free – 0800 330 334

Mail: za\_info@chep.com

Equipment Code:

8001

Quantity:

X 30

Equipment Description:

Equipment Code:

Quantity:

030

Equipment Description:

Equipment Code:

Quantity:

Equipment Description:

MASSMART LOGISTICS SERVICES

05/03/25 11:32 1  
COPY 2

\* SUPPLIER GOODS RECEIVED NOTE \*

49 RIVERSANDS DC

PURCHASE ORDER #: M5418431  
RECEIPT NUMBER#: 000152058

WAREHOUSE: 01 RIVERSANDS  
VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD  
RIVERSANDS

DELIVERY DATE: 05/03/25

COMMENTS \_\_\_\_\_

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====			==RECV'D VARIANCE==				
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED	ADVISED	RCV'D	REJECTED	TO ORD	TO ADV	
001	NO066966	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

\* SUPPLIER GOODS RECEIVED NOTE \*

05/03/25 11:32 2  
COPY 2

RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5418431

RECEIPT NUMBER#: 000152058

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

DELIVERY DATE: 05/03/25

RIVERSANDS

DELIVERY NOTE #: 9746203331

RECEIVING CLERK:

NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT

SIGNATURE

NAME (PRINT)

SIGNATURE

Monica |  | 05/03/25

~~TAX~~ INVOICE

Invoice Number

974620331

SAP Order

116645970

Invoice Date

27.02.2025

PO Number

6510217825

Invoice Address

NASSTORES (PTY) LTD T/A MAKRO SA,

4/8 Makro SA - DC 9000,  
CORNER OF ROSE AND INCUBATION DRIVE,  
2191, MIDRAND

Delivery Address

T/A MAKRO  
ERF 4892 AND 4893  
CORNER OF ROSE AND INCUBATION  
2191, MIDRAND

Liquor License: 13870  
QTY UOM

Product Description

767266	Smirnoff 1018	75cl	12X01	1,907	CAS
767266	Smirnoff 1818	75cl	12X01	253	CAS

Invoice Number 37477334	SAP Order 1165970
Invoice Date 20.02.2025	PO Number 45027705

Invoice Address MUSONISI LTD, 1014 MUSONI ST, 440003 - C 001 DIA GE AND INCUBATION DRIVE, 291, KZN	Delivery Address TA MAKO SO EST 4892 AND 4893 DIA GE AND INCUBATION DRIVE 291 MIDLAND
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GRV Required YES	Plant Bay W07001497240	Payment Terms 30 days from statement
Order type Duty Paid	Bank CITIBANK NA SOUTH AFRICA SANDTON 0200079034 / 350005	Customer VAT Number: 430019155

Product	Description	UoM	Unit Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787106	511007 1010	75c1	12001	1,907	CAS	1,645.55		1,645.55
787106	511007 1010	75c1	12001	253	CAS	1,645.55		1,645.55
787106	511007 1010	12001		2,160.000	CAS	OUT OF STOCK		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes NOTES: 3/4/2025-130 AM	Name Receipt From DIA GEO	Signature Date
Receipt From Customer	Name Receipt From Customer	Signature Date

Taxable Value Rand  
3334.385,9Vat Rate  
5%Tax Amount Rand  
333,187,97Total Due  
4,087,544,45ESD  
Currency  
0,00



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 423 0515915

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2700042855

Sending Location Name:

LIQUOR RUNNERS PTN

Sending Location Details:

Receiving Location Account Number:

Receiving Location Name:

MAKRO MIDRAND

Receiving Location Details:

Reference Number 1:

9741203331

Reference Description

MAKRO

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Effective Transfer Date:

0	2	0	3	2	0	2	5
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Registration Number / Truck Number

HXW1061FS

Driver's Name:

JOSEPH

Receipt Date:

0	5	0	3	2	0	2	5
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Checked By Name:

(CPTM)

Checked Signature:

CHEP Help line: toll free – 0800 330 334  
Mail: za\_info@chep.com

Equipment Code

800

Quantity:

X 30

Equipment Description:

Equipment Code

030

Quantity:

030

Equipment Description:

MASSMART LOGISTICS SERVICES

05/03/25 11:32 1  
COPY 2

\* SUPPLIER GOODS RECEIVED NOTE \*

49 RIVERSANDS DC

PURCHASE ORDER #: M5418431  
RECEIPT NUMBER#: 000152058

WAREHOUSE: 01 RIVERSANDS  
VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD  
RIVERSANDS

DELIVERY DATE: 05/03/25

COMMENTS \_\_\_\_\_

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====			==RECV'D VARIANCE==				
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED	ADVISED	RCV'D	REJECTED	TO ORD	TO ADV	
001	NO066966	06001398901102	SMIRNOFF 1818 VODKA 750ML	12	2160	2160	2160	0	0+	0+

RECEIPT TOTALS

ITEMS:	1	2160	2160	2160	0	0+	0+
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EQUIPMENT DELIVERED:

EQT DESCRIPTION

QTY DELIVERED

QTY RETURNED

TYPE

0.2	LARGE PALLET 2.2MX1M	0	0
0.3	GLS PALLET RED	0	0
0.4	ROLLTAINER 2 SIDED	0	0
0.5	SECURITAINER	0	0
0.6	TOTE BOX 400X600X400	0	0
0.7	NO MHE (HANDBALL)	0	0
0.8	HYPER CAGE	0	0
0.9	CHEP PALLET	0	0

17282

MASSMART LOGISTICS SERVICES

\* SUPPLIER GOODS RECEIVED NOTE \*

05/03/25 11:32 2  
COPY 2

RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD

PURCHASE ORDER #: M5418431

RECEIPT NUMBER#: 000152058

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

DELIVERY NOTE #: 9746203331

DELIVERY DATE: 05/03/25

COMMENTS

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

NAME (PRINT)

NAME (PRINT)

SIGNATURE

SIGNATURE

MUNISI |  | 05/03/25

Monica |  | 05/03/25

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

~~TAX~~ INVOICE

Invoice Number

974620331

SAP Order

116645970

Invoice Date

27.02.2025

PO Number

6510217825

Delivery Date

24.03.2025

Invoice Address

NASSTORES (PTY) LTD T/A MAKRO SA,

4/8 Makro SA - DC 9000,  
CORNER OF ROSE AND INCUBATION DRIVE,  
2191, MIDRAND

Delivery Address

T/A MAKRO  
ERF 4892 AND 4893  
CORNER OF ROSE AND INCUBATION  
2191, MIDRAND

Liquor License: 13870  
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787106	511007 1010	75c1	12001	253	CAS	1,645.55		3,138,052.52
787106	511007 1010	75c1	12001	2,160.000	CAS	OUT OF STOCK		470,709.37

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes NOTES: 3/4/2025-130 AM	Name Receipt From DIA GEO	Signature Date
	Name Receipt From Customer	Signature Date

Taxable Value Rand  
Vat Rate  
Tax Amount RandTotal Due  
ESD  
Currency

M. Moneesi  
078 493 2138  
HXM 061 75