

TAX INVOICE

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11274

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DIAGEO

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

Invoice Number 9746155687	SAP Order 118117486	Sap Order Date 04.10.2024	Account Number 211290	GRV Required YES
Invoice Date 07.10.2024	PO Number 22713	Delivery Date 04.10.2024	Plant / Bay 10811/24	Order Type Paid
Invoice Address MAGWA (PTY) LTD T A MAGWA SA C/O MAGWA SA - DC 1920 CORNER OF ROSE AND INDOLENT DRIVE, 2151, MIDRAND		Delivery Address MAGWA (PTY) LTD T A MAGWA SA C/O MAGWA SA - DC 1920 CORNER OF ROSE AND INDOLENT DRIVE, 2151, MIDRAND		Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 020075034 / 350005 30 days from statement Customer VAT Number: 4500119155

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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783358	Gordons Dry Gin 75cl	12XCL	585	CMS	1,737.30	-51,568.00	1,018,057.39	152,708.61	1,170,766.00
783358	Gordons Dry Gin 75cl	12XCL	1,428	CMS	1,737.30		2,482,600.70	372,390.10	2,854,990.80
783358	Gordons Dry Gin 75cl	12XCL	2,215,000	CMS	OUT OF STOCK				

31 Chop pallets

NAME: CLIVE MAGULA
 AD NO: 8707146107053
 COMPANY: LEQUE RANNER
 TRUCK REG: HEP 780 B
 T1: HMM 009 B
 T2: HMM 013 B

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Booked @ 9:30 AM 0229751-9760 0229921-9940		Receipt From Diageo	Name Clive	Signature [Signature]	Date 08/10/2024
Receipt From Customer		Name	Signature	Date	

Taxable Value Rand	3,300,000.00
Vat Rate	15%
Tax Amount Rand	525,000.00
Total Due	3,825,000.00
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement



ables Company

TRANSFER HIRE ADVICE NOTE 424 0554979

Sending Location Account Number:

0101212731

Sending Location Name:

Isipilebo

Sending Location Details:

299 Refinery Drive
Isipilebo

Receiving Location Account Number:

2700002827

Receiving Location Name:

Makro D.C. Midrand.

Receiving Location Details:

Corner of Rose & Incubator

Reference Number 1:

9746195687

Reference Number 2:

Reference Number 3:

Reference Description

IPV

Reference Description

0129751 - 9760

Reference Description

0129931 - 9760

Equipment Code

001

Quantity

-31

Equipment Description:

400A
Empty.

Equipment Code

Quantity

031

Equipment Description:

Effective Transfer Date

081102024

Registration Number / Truck Number

H2F780 FS.

Driver's Name

Clive.

Revised Date

10102024

Checked By Name

Murphy

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 *

10/10/24 13:02 1
COPY 2

RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

ROAD

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5369512

RIVERSANDS

RECEIPT NUMBER#: 000132044

DELIVERY NOTE #: 9746195687

DELIVERY DATE: 10/10/24

VENDOR: M00205 DIAGEO 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	M0085866	05000289937832	GORDONS LONDON DRY GIN 750ML	12	2015	2015	2015	0	0+	0+
RECEIPT TOTALS			ITEMS: 1	2015	2015	2015	0	0+	0+	

EQUIPMENT DELIVERED:

EQT	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 WHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

112714

MASSWART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

10/10/24 13:02 2
COPY 2

RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5369512

RECEIPT NUMBER#: 000132044

DELIVERY NOTE #: 9746195687

DELIVERY DATE: 10/10/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Cive



10/10/24





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