

TAX INVOICE

REPRINT

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9740150310	SAP Order 118165540	Sap Order Date 17.10.2024	Account Number 211290	GRV Required YES
Invoice Date 024	PO Number 450052278	Delivery Date 24.10.2024	Plant / Bay 3601704655	Order type Paid
Invoice Address MASSIMORE (Pty) Ltd t/a MAKRO SA, t/a Makro SA - JC M900, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND MS374382		Delivery Address MASSIMORE (Pty) Ltd t/a MAKRO SA, ENF 4032 AND 4193 CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND 06:20		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4300119155

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01	2,015	CAS	1,825.30	-177,320.00	3,500,658.09	525,098.71	4,025,756.80
Seals : 10229941 - 10229950 10229811 - 10229820									
KHEPHU H2P 774 FS 076 875 8115									
31 P									
10.55 11.05 12.52 13.24									
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY 22/10/24									

Sales Order Notes Notes: Appointment: 10/24/2024 12:30 PM	Receipt From Diageo	Name Khephu	Signature 	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency				15 % 525,098.71 4,025,756.80 0.00 ZAR

MASSMART LOGISTICS SERVICES 24/10/24 11:56 1
 * SUPPLIER GOODS RECEIVED NOTE *
 COPY 2

PAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS
 DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
 RIVERSANDS
 DELIVERY DATE: 24/10/24
 PURCHASE ORDER #: M5374388
 RECEIPT NUMBER#: 000133937
 DELIVERY NOTE #: 9746196316
 VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECD VARIANCE==
001	M0085866	05000289937832	GORDONS LONDON DRY GIN 750ML 12	2015	2015	2015
				0	0+	0+
RECEIPT TOTALS						
				1	2015	2015
				0	0+	0+

EQUIPMENT DELIVERED:
 EGT 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

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

24/10/24 11:56 2
COPY 2

PAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5374388

ROAD

RECEIPT NUMBER#: 000133937

RIVERSANDS

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

DELIVERY NOTE #: 9746196316

DELIVERY DATE: 24/10/24

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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Mercer Spela M

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

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