

TAX INVOICE

M5374258

Copy Tax Invoice

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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 9746196376	SAP Order 118172411	Sap Order Date 18.10.2024	Account Number 211290	GRV Required YES
Invoice Date 21.10.2024	PO Number 4509955639	Delivery Date 24.10.2024	Plant / Bay 1/UNT11,25473	Order type Duty Paid

Invoice Address MASSTORES (PTY) LTD T A MAKRO SA, 1/1 Makro SA - DC M900, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND	Delivery Address T A MAKRO SA RF 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 191, MIDRAND	Payment Terms COD EFT Pmt due 24hrs after Del Bank :CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4300119155
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1055032008

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818 75cl 12X01	2,160	CAS	1,697.55		-112,320.00	3,554,386.49	533,157.97	4,087,544.46

Thato  
072620 9204  
HPV 536 fs

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seals -- 0407785 ---- 7792

Sales Order Notes Notes: Appointment: 10/24/2024 12:30 PM	Receipt From Diageo	Name THATO	Signature 	Date 23/10/2024	Taxable Value Rand 3,554,386.49 Vat Rate 15 % Tax Amount Rand 533,157.97 Total Due 4,087,544.46 ESD 0.00 Currency ZAR
	Receipt From Customer	Name	Signature	Date	

Signatures are a legal requirement

START TIME LOADING  
12:46  
FINISH TIME  
13:09  
36 PALLETS

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

**Nº 51353**

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME THATO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LIQUOR RUNNERS</u>	
LOAD SHEET No:	<u>25413</u>	VEHICLE REG No:	<u>HPV 536 FS</u>

CUSTOMER	<u>NAKRO DC Midland</u>	DATE RECEIVED	<u>23/10/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SMIRNOFF 1818 750ml</u>	<u>2160</u>	<u>36p</u>			<u>1055032008</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					
BLUE <u>36</u> #1					
OTHER					
<b>TOTAL</b>	<u>2160</u>				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Mpho</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>12:40</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 031 3354000

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

24/10/24 17:01 2  
COPY 2

ACC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: MS374858

ROAD  
RIVERSANDS

RECEIPT NUMBER#: 000134019

DELIVERY NOTE #: 9746196376

DELIVERY DATE: 24/10/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

THA  
24/10/24

RECEIVED  
24/10/24

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



MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

24/10/24 17:01 1  
COPY 2

09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

PURCHASE ORDER #: M5374858

RECEIPT NUMBER#: 000134019

DELIVERY NOTE #: 9746196376

DELIVERY DATE: 24/10/24

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	RECD	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	HYPHER CAGE	0	0
09	CHEP PALLET	0	0

company

company

Sending Location Account Number:

2	7	0	0	0	4	8	2	5	5
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Sending Location Name:

HR C/Airwood

Sending Location Details:

PO Box 3A  
C/Airwood

Receiving Location Account Number:									
2	7	0	0	0	0	2	8	3	7
Receiving Location Name:									
MARCO McLEND									

Receiving Location Details:									
FIF 4892 & 4893 CORNER of ROSE and TRULICK 9191 McLEND									

Reference Number 1:									
9	7	4	6	1	9	6	3	7	6

Reference Number 2:									

Reference Number 3:									

Reference Description									
47216									

Reference Description									
2162									


Reference Description									
3162									

Effective Transfer Date:				
2	3	1	0	
2	0	8	4	
Registration Number / Truck Number				
HPV S36 T3				
Driver's Name:				
THATO				

Receipt	Date:
22	4
1	0
2	0
2	4

Checked By Name: \_\_\_\_\_

Checked Signature: \_\_\_\_\_



**CHEP Help line: Toll free – 0800 330 334**  
**Email: [za\\_info@chep.com](mailto:za_info@chep.com)**

[illegible]

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