

12002

Copy Tax Invoice



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

Invoice Number
9746195507

SAP Order
118188828

Sap Order Date
23.10.2024

Account Number
211290

GRV Required
YES

Invoice Date

PO Number
4

Delivery Date

Plant / Bay

Order type

Invoice Address
MASSIMOS (PTY) LTD 3A MARKO SA.
a Marko SA - DC M900.
OWNER OF ROSE AND INCUBATION DRIVE,
191, MIDRAND

Delivery Address
MASSIMOS (PTY) LTD 3A MARKO SA.
a Marko SA - DC M900.
OWNER OF ROSE AND INCUBATION DRIVE,
191, MIDRAND

Payment Terms
30 days from statement
Bank : 11 BANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4300119155

1055043848

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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679415	J+8 Rare 75cl	42X01	840	CAS	2,370.24	-37,800.00	1,953,201.01	292,980.15	2,246,181.16
694742	Bells Extra Spl 75cl	12X01	840	CAS	2,483.13	-126,000.00	1,959,828.61	293,974.29	2,253,802.90
787582	CH Spicedbol S 75cl	12X01	450	CAS	1,835.59	-15,750.00	810,283.81	121,539.57	931,823.38

THUANT
410NT 87112
0723 8208335

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Appointment: 10/28/2024 6:30 PM

Receipt From Diageo
Name
Signature
Date

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

Receipt From Customer
Name
Signature
Date

15 %
708,494.01
5,431,787.44
0.00
ZAR

Effective Transfer Date: 25 10 2024

Registration Number / Truck Number: HWT 891 FS

Driver's Name: Thelma

Recent Date: 29 10 2024

Checked By Name: mose

Checked Signature: 

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

Sending Location Details: Pockets 3A

CLAIRWOOD

Receiving Location Details: ERP 489264893

2191 McRAND

Reference Description: 1

Reference Description: 2

Reference Description: 3

Sending Location Account Number: 2700048255

Sending Location Name: LR CLAIRWOOD

Receiving Location Account Number: 2700002837

Receiving Location Name: MAKRO McRAND

Reference Number 1: 9746196507

Reference Number 2: 1

Reference Number 3: 1

Equipment Code	Quantity	Equipment Description
1	1	1
2	1	2
3	1	3
4	1	4
5	1	5
6	1	6
7	1	7
8	1	8
9	1	9
10	1	10

Equipment Code	Quantity	Equipment Description
038	1	038
039	1	039
040	1	040
041	1	041
042	1	042
043	1	043
044	1	044
045	1	045
046	1	046
047	1	047

Cage 8

LIQUOR RUNNERS

Durban

End Time: 13:29

GOODS RECEIPT / ISSUE

Nº 51430

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

Start time: 12:54

DRIVER NAME Thuleni MVELASE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1055043848</u>	VEHICLE REG No: <u>HWT891FS</u>		
CUSTOMER <u>MAKRO JHB</u>	DATE RECEIVED <u>24-10-24</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J & B RARE 750ml	840	15P			
2) Bell's 750ml	840	15P			
3) C/MORGAN SPICE					
4) Gold 750ml	450	7CP+30			
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE ³⁹ #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>NATHI</u>	DRIVER: 
TIME COMPLETED: <u>13:29</u>	PAGE: _____ PAGE: _____

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

29/10/24 03:50 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5376096

RECEIPT NUMBER#: 000134545

DELIVERY NOTE #: 9746196507

DELIVERY DATE: 29/10/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM		PACK	=====NUMBER OF PACKS RECEIVED=====						==RCVD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
003	M0068738	05000299223048	CAPTAIN MORGAN SPICED GOLD 7	12	450	450	450	0	0+	0+
002	M0068942	05000387003248	BELLS SCOTCH WHISKY 750ML	12	840	840	840	0	0+	0+
001	M0068943	05010103804387	J & B RARE SCOTCH WHISKY 750	12	840	840	840	0	0+	0+
RECEIPT TOTALS				ITEMS: 3	2130	2130	2130	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

NAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

29/10/24 03:50 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5376096

RECEIPT NUMBER#: 000134545

DELIVERY NOTE #: 9746196507

RIVERSANDS
DELIVERY DATE: 29/10/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

08	HYPER CAGE	0	0
09	CHRP PALLET	0	0

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

RECEIVING CLERK:
NAME (PRINT)

SIGNATURE

THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

CHUENGE
001.38