

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number 9746191248	SAP Order 118242425	Sap Order Date 06.11.2024	Account Number 211290	GRV Required YES
Invoice Date 06.11.2024	PO Number 450999559	Delivery Date 11.11.2024	Plant / Bay /001/25904	Order Type Duty Paid

Invoice Address MASTROES (PTY) LTD T A MAKRO SA, 3 Makro SA - DC M900, JONER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND	Delivery Address T A MAKRO SA RF 4892 AND 4893 JONER OF ROSE AND INCUBATION DRIVE 191, MIDRAND	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANCTOY 0200079094 / 350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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752485	JH Red	75cl	12X01	1,920	CAS	2,863.65	-172,800.00	5,325,425.85	798,813.88	6,124,239.74
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEALS 0406609-0406616

Sales Order Notes	Receipt From Diageo	Name THUANI	Signature 	Date 08/11/2024
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Notes: Appointment: 11/11/2024 5:30 PM	Receipt From Customer	Name	Signature	Date												
<table><tr><td>Taxable Value Rand</td><td>5,325,425.8</td></tr><tr><td>Vat Rate</td><td>15 %</td></tr><tr><td>Tax Amount Rand</td><td>798,813.88</td></tr><tr><td>Total Due</td><td>6,124,239.7</td></tr><tr><td>ESD</td><td>0.0</td></tr><tr><td>Currency</td><td>ZAR</td></tr></table>					Taxable Value Rand	5,325,425.8	Vat Rate	15 %	Tax Amount Rand	798,813.88	Total Due	6,124,239.7	ESD	0.0	Currency	ZAR
Taxable Value Rand	5,325,425.8															
Vat Rate	15 %															
Tax Amount Rand	798,813.88															
Total Due	6,124,239.7															
ESD	0.0															
Currency	ZAR															



13554

WAD00002 MASSMART LOGISTICS SERVICES 12/11/24 09:04 1  
\* SUPPLIER GOODS RECEIVED NOTE \* COPY 2

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5381379 DELIVERY NOTE #: 9746197248  
RECEIPT NUMBER#: 000136812 DELIVERY DATE: 12/11/24  
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 RECDV REJECTED TO ORD TO ADV
001	M0068944	05000267014012	JOHNNIE WALKER RED LABEL WHI 12	1920 1920 1920 0 0+ 0+
RECEIPT TOTALS				
ITEMS:			1	1920 1920 1920 0 0+ 0+

EQUIPMENT DELIVERED:		QTY DELIVERED		QTY RETURNED	
EQ#	DESCRIPTION				
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	

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

12/11/24 09:04 2  
COPY 2

FAC: 09 FIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD  
RIVERSANDS

PURCHASE ORDER #: M5381379

RECEIPT NUMBER#: 000136812

DELIVERY NOTE #: 9746197248

DELIVERY DATE: 12/11/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Thurman [Signature] 12/11/24

Mawika Leck [Signature]

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



TRANSFER HIRE ADVICE NOTE 424 0737199

Sending Location Details:  
DNI 140173 / POLISTIC  
PARICLAREDDO  
PARAN

Receiving Location Name: 7110 BRAND

MAKROMIT

[illegible]

Reference Description	Reference Description

Quota

[illegible]

g. appropriation, use or di  
cheep@hp-offs.com

[illegible]

nt is strictly prohibited.

Effective Transfer Date

0	8	1	1	2	0	2	4
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Registration Number / Truck Number

HEP774BS

Driver's Name:

THOMAS

Recent Date: 10/1/12

Checked By Name: GEORGE

Checked Signature: G. Noble

0800 330 333

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

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Report Illegal Activity – Contact Tip-Offs Anonymous on 0800 003 310 or email [chep@tip-offs.com](mailto:chep@tip-offs.com)



# LIQUOR RUNNERS

15438

Starting time: 14:32 Durban

Finishing time: 15:00 **GOODS RECEIPT / ISSUE**

Nº 52972

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

DRIVER NAME Thobani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LR

LOAD SHEET No: 29904/1055100694

VEHICLE REG No: H2P774.FS

CUSTOMER

Mekro JHB

DATE RECEIVED

08/11/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tw Red 750ml</u>	<u>1920</u>	<u>30PV</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>30#1</u>					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Thobani

DRIVER: [Signature]

TIME COMPLETED: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_