

TAX INVOICE

M 2304907

Copy Tax Invoice

Page 1/1

Invoice Number
9746197785SAP Order
116271382Sap Order Date
13.11.2024Account Number
211290GRV Required
YESInvoice Date
13.11.2024PO Number
4310019103Delivery Date
20.11.2024Plant / Bay
DN / 041133393Order type
001Y 181d

Invoice Address MASSSTORES (PTY) LTD T A MAKRO SA,

AS Delivery Address T A MAKRO SA

a Makro SA - DC M900,

RF 4892 AND 4893

CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

CORNER OF ROSE AND INCUBATION DRIVE
191, MIDRANDPayment Terms 30 days from statement
Bank CITIBANK IN A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 430319155

1055142740

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

789359 Gordons Dry 6in 75cl

12X01

369 CAS

1,737.30

-32,472.00

641,063.44

96,159.52

737,222.96

2,859,594.65

428,939.19

3,288,533.84

789359 Gordons Dry 6in 75cl

12X01

2,015.000 CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Appointment: 11/20/2024 9:30 AM

Receipt From
Diageo

Name

Signature

Date

Receipt From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

3,320,020.15

15 %

525,098.71

4,025,756.86

0.00

ZAR

STAL: 0408049-0408056

Tshopo

WOL 53045

WOL 1212458

530642 FS



A Brambles Company

TRANSFER HIRE ADVICE NOTE

424 0737247

Sending Location Account Number:

2700048255

Sending Location Name:

CLAIRWOOD

Sending Location Details:

POCKET 3A CLAIRWOOD LOGISTICS
CNR BASIL FIEBURNY RD MY
CLAIRWOOD DURBAN.

Receiving Location Account Number:

27000202837

Receiving Location Name:

STAN MARKO MIDLAND

Receiving Location Details:

ERF 4892/3
CNR OF ROSIEY INCUBATION DRIVE
MIDLAND 2191

Reference Number 1:

9746197785

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Effective Transfer Date:

18 11 2024

Registration Number / Truck Number

HWL522 FS

Driver's Name:

TSHENO MKWANA ZI

Receipt Date:

20 11 2024

Checked By Name:

Makulake

Checked Signature:

CHEP Help line: Toll free - 0800 330 334

Mail: za_info@chep.com

Equipment Code

001

Quantity:

031

Equipment Description:

4 way Entry

Equipment Code

031

Quantity:

031

Equipment Description:

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

20/11/24 10:52 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5384907

RECEIPT NUMBER#: 000138328

DELIVERY NOTE #: 974619785

DELIVERY DATE: 20/11/24

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 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
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

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

20/11/24 10:52 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5384907

RECEIPT NUMBER#: 000138328

DELIVERY NOTE #: 9746197785

DELIVERY DATE: 20/11/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: NAME (PRINT)	SUPPLIER/SUPPLIER'S AGENT SIGNATURE	DATE	RECEIVING CLERK: NAME (PRINT)	SIGNATURE
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18/11/2020		20/11/2024	WFE	
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THIS GRN (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

19220
19249

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53180

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

DRIVER NAME TSHEPO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>33395</u>	VEHICLE REG No:	<u>HWL 522 FS</u>
CUSTOMER	<u>MAKRO JHB</u>	DATE RECEIVED	<u>18/11/2020</u>

31 CHER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GORDON'S GIN & TONIC L</u>	<u>2015</u>	<u>31P</u>			<u>1055142740</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE</u>	<u>31P #1</u>			
OTHER					
TOTAL					<u>31 CHER</u>

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

CHECKED ON RECEIPT BY: <u>SPITA</u>	DRIVER: <u>Tshepo</u>
TIME COMPLETED: <u>19:05/19=10</u>	PAGE: <u>01</u> PAGE: <u>01</u>



The Spirit of Service...

REG NR: 2005/051390/23
VAT NR: 4520202369

254 OR THAMBO
HAMILTON
BLOEMFONTEIN

Dear Valued Customer,

In response to the increasing risk of crime and hijacking in South Africa, we have implemented additional security measures to protect our products during transit. As part of these efforts, we have begun incorporating tracking devices into certain stock items to enhance the safety of our goods and the security of our deliveries.

Please rest assured that these tracking devices are non-invasive, do not affect the quality or functionality of the products, and are used strictly for security purposes. If you happen to find one of these devices in any item you receive, we kindly ask that you notify us immediately. We will arrange for its safe and convenient collection, allowing us to reuse it for future shipments.

As a token of our appreciation for your cooperation, we are offering a **R100** Reward should you return the tracking device. This refund will be processed once the device has been safely collected.

We greatly appreciate your cooperation and understanding in this matter. These measures are part of our ongoing commitment to maintaining the safety of our products and ensuring the reliability of our service. If you have any questions or need further information, please don't hesitate to contact us.

Thank you for your continued support.

Contact

Nick – 0844414100 - nick@lrsa.co.za

Ruaul – 0662012803 - ruaul@lrsa.co.za

Or Nick -



Tshepo
HWL522FS
9410286076089

Regards
Ruaul de Ridder
066 201 28 03
ruaul@lrsa.co.za