

TAX INVOICE

60157

M5340692

11.5

13914

\* 9 7 4 6 1 9 8

Copy Tax Invoice



Page

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

Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

22.11.2024

4505930856

25.11.2024

CMS

Duty Paid

Invoice Address

Delivery Address

Payment Terms

MASTROES (PTY) LTD T A MAXRO SA,  
71/2 WATRO SA - DC W910,  
CORNER OF ROSE AND INDOLENTION DRIVE, 2131, MIDRAND

MASTROES (PTY) LTD T A MAXRO SA  
RFB 4892 AND 4893  
CORNER OF ROSE AND INDOLENTION DRIVE  
2131, MIDRAND

Bank :  
OTTIBANK N A SOUTH AFRICA SANDTON 0200079054 / 350003  
30 days from statement

105516044C

Product Description

L QTY LIT UOM 15970

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

793523 Gord Fr Pkation 44201 CAN 06X04

2.700

CAS

438.23

1,103,209.42

177,481.41

1,350,59

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From

Diageo

Name

Signature

Date

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

1,103.21

177.48

Notes  
Addressment: 11/25/2024 12:30 PM

Receipt From Customer

Name

Signature

Date

ESD  
Currency

1,350.61

PAID IN FULL

60157

10554044C

10554044C

10554044C

5776-50208

100244950

26.11.2024

271250

VAT

26.11.2024

430550050

25.11.2024

0.0

Duty Paid

PAYMENT BY THE CUSTOMER

PAYMENT BY THE CUSTOMER

30 days from receipt

10554044C

PAID IN FULL

PAID IN FULL

PAID IN FULL

75525 Doc Ref 04101 44701 041 05804

2.700

CAS

438.23

1,103,205.42

177,481.41

1,580,687

ANY RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

10554044C

10554044C

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5370892

RECEIPT NUMBER#: 000139099

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

DELIVERY NOTE #: 9746198281

DELIVERY DATE: 25/11/24

RIVERSANDS

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECYD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE SIZE ORDERED ADVISED RECYD REJECTED TO ORD TO ADV
001	M0122585	0500028938334	GORDON'S PINK & TONIC 440ML	24 2700 2700 2700 0 0+ 0+
RECEIPT TOTALS		ITEMS: 1	2700 2700 2700	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	

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

25/11/24 16:17 2  
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD  
RIVERSANDS

PURCHASE ORDER #: M5370892

RECEIPT NUMBER#: 000139099

DELIVERY NOTE #: 9746198281

DELIVERY DATE: 25/11/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

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

*Mulder* *[Signature]* 25/11/24

RECEIVING CLERK:  
NAME (PRINT) SIGNATURE

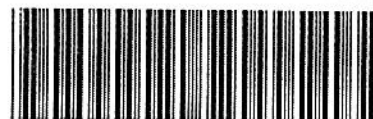
*Wase* *[Signature]*

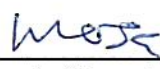

THIS GRN ( 1 PAGES ) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

*Tp*

**CHEP**

A Brambles Company

**Transfer OUT****4244575806**

<b>From:</b>		<b>References:</b>	<b>Dates :</b>
<b>CHEP Global ID:</b> 2700048487 <b>Address :</b> Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA <b>Tel:</b> +270119741388 <b>Fax:</b> +270113962753 (0)000000000		<b>Reference:</b> 9746198182 <b>Other Reference:</b> DIASA	<b>Shipment Date:</b> 21/11/2024 <b>Effective Date:</b> 21/11/2024 <b>Capture Date:</b> 21/11/2024
<b>Transporter:</b> Own Transport		<b>Vehicle Reg No:</b> 156STBGP	
<b>Shipped To:</b>		<b>Notes(Hand Written):</b>	
<b>CHEP Global ID:</b> 2700002837 <b>Address:</b> Massmart Logistics Riversands Incubation Drive, Riversands Blvd Incubation Drive, Riversands Blvd JOHANNESBURG 2021 SOUTH AFRICA <b>Tel:</b> +270102711877 <b>Fax:</b> +270119760015 (0)00 000 0000		<b>Created by:</b> Smith Quintin :- pp-smithq quintin@lrsc.co.za	
<b>Equipment</b>			<b>Quantity</b>
1-B1210A-1200x1000 Block Pallet			30
<b>Total</b>			30
<b>Shipper's Signature</b>	<b>Received By</b> 	<b>Driver Name</b> Christopher	
<b>Date Received</b>	<b>Receiver's Signature and Date</b>  25/11/24	<b>Driver's Signature</b>	