

* 9 7 4 6 1 9 8 2 *

60321

M6393347

13910

Copy Tax Invoice



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

Invoice Number 928198795	SAP Order 118779815	Sap Order Date 19.11.2024	Account Number 710744	GRV Required YES
Invoice Date 22.11.2024	PO Number 395173478	Delivery Date 25.11.2024	Plant / Bay 004 45068	Order Type Direct Order
Invoice Address DIAGEO (Pty) Ltd 1055167671	Delivery Address DIAGEO (Pty) Ltd 1055167671	Payment Terms Bank : - Due Date : -		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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181753	Swirloff 1818	2061		48X01			146,358.93	71,053.83	158,312.69
181753	Swirloff 1818	2061		48X01			731,764.99	376,384.14	841,563.43
181753	Swirloff 1818	2061		48X01			329,307.43	164,396.11	378,703.54
181753	Swirloff 1818	2061		48X01			105,512.61	52,756.80	121,559.16
181753	Swirloff 1818	2061		48X01			105,703.67	52,855.54	121,559.16

Promis
HWL 806Fs
0712099742

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

4,500,105.71
15.0
675,015.87
5,175,121.58
0.00
ZAR

W
G
O

1055167671

1276	546.85	70	108.84	1029	512.64
141	605.72	115	105.42	121	555.71
72	724.20	118	144.16	261	553.43
215	255.24	140	154.30	510	480.55
220	571.63	163	325.11	372	703.56
312	512.31	153	515.31	118	182.81
157	703.67	15	855.56	221	550.75

HW/L 200 Ft.

9/20/94

CHEP**Transfer OUT****4244602011**

A Brambles Company

From: CHEP Global ID: 2700048487 Address: Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)000000000		References: Reference: 9746198285 Other Reference: 9746198285		Dates: Shipment Date: 25/11/2024 Effective Date: 25/11/2024 Capture Date: 25/11/2024	
Transporter: Own Transport			Vehicle Reg No: HWL806FS		
Shipped To: CHEP Global ID: 101223519 Address: Makro Riversands (STORE) Riversand Ext. 15 7 Incubation Drive FOURWAYS 2191 SOUTH AFRICA Tel: Fax:		Notes(Hand Written):			
		Created by: Mogaki John :- pp-mogakij john.mogaki@lrsa.co.za			
Equipment 1-B1210A-1200x1000 Block Pallet				Quantity 32	
Total				32	
Shipper's Signature 		Received By 		Driver Name P GAZU	
Date Received		Receiver's Signature and Date 25/11/24		Driver's Signature	

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: MS382347

RECEIPT NUMBER#: 000139138

DELIVERY NOTE #: 9746198285

DELIVERY DATE: 25/11/24

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
001	M0085903	06001398927881	SMIRNOFF 1818 VODKA 200ML	48	2160	2160	2160	0	0+	0+
RECEIPT TOTALS				ITEMS:	1	2160	2160	2160	0	0+

EQUIPMENT DELIVERED:		QTY DELIVERED		QTY RETURNED	
EQT	DESCRIPTION				
TYPE					
02	LARGE PALLET 2.2MX1M	0		0	
03	GLS PALLET RED	0		0	
04	ROLLTRAINER 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

25/11/24 16:29 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5382347

DELIVERY NOTE #: 9746198285

RIVERSANDS

RECEIPT NUMBER#: 000139138

DELIVERY DATE: 25/11/24

VENDOR: M00205 DIABLO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

precious WA

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

1055167671

✓    Cancel

Standard Order	118292895	Purchase order no.	3901751428
Sold-to party	211290	MASSTORES (PTY) LTD T A MAKRO SA / PO Box X4	

< Payment cards Billing plan Accounting Conditions Account assignme

Txt ty.	Lang.	
 Billing Notes - for Prin	EN	        
 Free Issue Header Tex		
 Blanket text		
 Container Size / Type		
 Header note 2		
 Summary Description		
 Alternate Shipping mar		
 LC Adressee		

Appointment: 11/25/2024 12:30 PM

Purlin Street North, 21 Industrial Estate

ayville

auteng

556



Liquor Runners

21 Purlin Street North, 21 Industrial Estate

Clayville

Gauteng

1666

012-010-3142

Liquor Runners Johannesburg

Http://www.lrsa.co.za

naun@lrsc.co.za

LOAD SHEET INFORMATION - LSID (315106) FOR - 25/11/2024

Bay Number: 30

Description:	Mixed Load				
Route:	MAKRO DISTRIBUTION CENTRE				
Start Km	117439				
Instructions:					
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL806FS	ACTROS 2640LS/33 C	32	P. GAZU	Kolwane	
Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction	
MAKRO DC INCUBATION DRI	9746198285	Diageo South Africa			

LSID - 315106

(1 Invoices)

Weight : 24.84

Driver Signature:

NPM

Warehouse Signature:

Date Back:

Time Back: