

TAX INVOICE 24322 VQH

REPRINT

752088

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 0745109439	SAP Order 119711094	Sap Order Date 26.11.2024	Account Number 211200	GRV Required VAT
Invoice Date 25.11.2024	PO Number 4500931418	Delivery Date 27.11.2024	Plant / Bay CNS	Order type Duty Paid

Invoice Address WASS'NRES (PTY) LTD T A WAKRO SA, 4/a WAKRO SA - DC WSCC, CORNER OF ROSE AND INCUBATION DRIVE, 291 MIDRAND 291 MIDRAND	Delivery Address WASS'NRES (PTY) LTD T A WAKRO SA, GRF 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 291 MIDRAND	Payment Terms Bank : 30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 /
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1055172141

Product	Description	L QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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793544	Gord Pa Drydon 44001 CAN 05X04	2,700	CAS	430.23			1,163,209.42	177,461.41	1,340,670.83
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes: Appointment: 11/27/2024 9:30 AM		Receipt From Customer	Name	Signature	Date	Vat Rate
						Tax Amount Rand
						Total Due
						ESD
						Currency

TAX INVOICE 27822 VQH

1003.mvdi

STATION 824934

25.11.2024 40093416

RECEIVED BY: [illegible]
DATE: 25.11.2024

79334 Date Paid: 27.11.2024

752' 88

06.11.2024 211280

27.11.2024 211

RECEIVED BY: [illegible]
DATE: 27.11.2024

2.700 GNS 408.23

1055172141

13989

30 days from statement
DATE: 27.11.2024 / 2024
Amount: 1055172141

1,109,209.42 77,461.41 1,386,670.83

ANY RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

08552029109087

CHEP

A Brambles Company

Transfer OUT**4244622160**

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: 9746198433 Other Reference: For Cape Load	Dates: Shipment Date: 27/11/2024 Effective Date: 27/11/2024 Capture Date: 27/11/2024
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Transporter: Own Transport **Vehicle Reg No:** HPV536FS**Shipped To:**

CHEP Global ID: 2700002837
Address:
Massmart Logistics Riversands
Incubation Drive, Riversands Blvd
Incubation Drive, Riversands Blvd
JOHANNESBURG
2021
SOUTH AFRICA
Tel: +270102711877
Fax: +270119760015 (0)00 000 0000

Notes(Hand Written):

Created by:
Smith Quintin :- pp-smithq
quintin@lrsa.co.za

Equipment

1-B1210A-1200x1000 Block Pallet

Quantity

30

30

Total**Shipper's Signature****Received By****Driver Name**
Dumisani**Date Received****Receiver's Signature and Date**

27/11/24

Driver's Signature

MAD0002

MASSMART LOGISTICS SERVICES

27/11/24 15:43 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 #: M5370869

RECEIPT NUMBER#: 000139542

DELIVERY NOTE #: 9746198433

DELIVERY DATE: 27/11/24

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	M0123476	0500028938327	GORDON'S & TONIC 440ML CAN	24	2700	2700	2700	0	0+	0+
RECEIPT TOTALS			ITEMS: 1	2700	2700	2700	0	0+	0+	

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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	CHRP PALLET	0	0

MAD0002

27/11/24 15:43 2
COPY 2

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 #: M5370869

RECEIPT NUMBER#: 000139542

DELIVERY NOTE #: 9746198433

DELIVERY DATE: 27/11/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

DAMISANI
[Signature]
27-11-2024

[Signature]
[Signature]

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