

TAX INVOICE

14319

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  
9/4819676

SAP Order  
9/11341

Account Number  
411630

GRV Required

Invoice Date  
9/11/2021

PO Number  
10038001

Plant / Bay

Order type  
std

Invoice Address  
1055194068

Delivery Address

Payment Terms  
Bank :

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl \
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765325	Shoreline Driv 310 7501	1740	CAS	1,825.30			3,155.00	525,099.71	4,075,199.81
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10038001 - 10038030  
10038001 - 10038010

31 C Hop Pallets

8011104

Sales Order Notes

10038001 - 10038030

Receipt From  
Diageo

Name

Signature

Date

Receipt From  
Customer

Name

Signature

Date

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



South Africa (Pty) Ltd

Destination: MAKRO MIDRAND

**30.11.2024**

OFFICER: X. N. [Signature]

02/12/24 17:20 1

**COPY 2**

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

DELIVERY DATE: 02/12/24

**COMMENTS**

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	=RECV VARIANCE=						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECV	REJECTED	TO ORD	TO ADV

001	M0085866	05000289937832	GORDONS LONDON DRY GIN 750ML	12	2015	2015	2015	0	0+	0+
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RECEIPT TOTALS	ITEMS: 1	2015	2015	2015	0	0+	0+
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DESCRIPTION	QTY DELIVERED	QTY RETURNED
EOT TYPE		

02 LARGE PALLET 2.2MX1M 0 0

03	GLS PALLET RED	0	0
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04 ROLLTAINER 2 SIDED 0 0

05 SECURITAINER 0 0

06	TOTE BOX 400X600X400	0	0
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07	NO MHE (HANDBALL)	0	0
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08	HYPER CAGE	0	0
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09 CHEP PALLET 0 0

MAD002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

02/12/24 17:20 2  
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD  
RIVERSANDS

PURCHASE ORDER #: M5384910

RECEIPT NUMBER: 000140165

DELIVERY NOTE #: 9746198710

DELIVERY DATE: 02/12/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

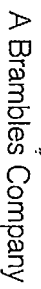
ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT  
NAME (PRINT) SIGNATURE DATE

RECEIVING CLERK:  
NAME (PRINT) SIGNATURE

Phumloni ~~PM~~ 02/12/24

*[Signature]*

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



**TRANSFER HIRE ADVISE NOTE 424 0726853**

209 Refinery Drive

Receiving Location Details:

Corner of Rose & Incubator

Reference Description
122

Equipment Code	Quantity
Day Shop	
Plots Received	

Effective Transfer Date:	Registration Number / Truck Number
30112024	H2P 766PS

Checked By Name:

Checked Signature:

**CHEP Help line: Toll free – 0800 330 334**  
**Email: [za\\_info@chep.com](mailto: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)