

INVOICE

MS1609451

09:08

Copy Tax Invoice

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

Invoice Number 4744532382	SAP Order 118045332
Invoice Date 2016/08/25	PO Number 53973

Sap Order Date 28.08.2015	Account Number 21723
Delivery Date 2016/08/25	Plant / Bay 000

GRV Required YES	Order Type Daily Paid
Payment Terms 30 days from statement	
Bank : 071184K N A SOUTH AFRICA SANDTON 0200791554 / 350035	
Customer VAT Number: 4302119155	

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
TRASH/ SHIP LOG ATLAS 14 44401 CAR FRAC1	2,100	CAR	408,52			1,102,998,38	153,449,75	1,256,448,14

1055436195

ANY OTHER COPY OF THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
4723 4744532382 1180453332 11.08.16

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	144,970,00
Vat Rate	10%
Tax Amount Rand	14,497,00
Total Due	1,256,448,14
ESD	5,000,00
Currency	ZAR

Signing this document is a legal requirement

TAX INVOICE

REPRINT

Invoice Number

9786201732

SAP Order

118545532

Sap Order Date

28.01.2025

Invoice Date

25.01.2025

PO Number

4310153573

Delivery Date

31.01.2025

Invoice Address

MASSTORES (PTY) LTD T A MAKRO SA,
t/a Makro SA - 00 N900,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

Delivery Address

ERE 4692 AND 4893
CORNER OF ROSE AND INCUBATION
2191, MIDRAND

Product Description

796507 Sar Ice Pine Tw 440ml CAS 24X01

QTY UOM

2,700 CAS

TAX INVOICE

REPRINT

MSL07451

09.03

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DIAGEO

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

Invoice Number 4750101802	SAP Order 118549522
Invoice Date 2023-09-03	PO Number 4310155573
Invoice Address MAGWA CRES (PTY) LTD 118549522	Delivery Address TD T A MAXWELL PARK CROSS OF ROSE AND INDICATION DRIVE 2091, MIDRAND

Sap Order Date 2023-09-03	Account Number 211230
Delivery Date 2023-09-03	Plant / Bay 003
GRV Required YES	Order Type DCEY Paid

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079894 / 350035
Customer Vat Number: 4300119153

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
195507 Sap Ice Pines 1w 44481 CAS FAXCT	2,700	CAS	408.52			1,102,998.38	153,445.76	1,256,444.14

1055436195

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,102,998.38
Vat Rate	13.8%
Total Amount Rand	1,256,444.14
ESD	0.00
Currency	ZAR

Signaling this document is a legal requirement



A Brambles Company

TRANSFER HIRE ADVICE NOTE

4 24 0593874

Sending Location Account Number: 2700048487

Sending Location Name: Log Runners

Sending Location Details: Log Runners

Receiving Location Account Number: 2700002837

Receiving Location Name: Massmaf

Receiving Location Details: Massmaf Riverside

Reference Number 1:

Reference Number 2:

Reference Number 3:

Reference Description:

Reference Description:

Reference Description:

Effective Transfer Date: 29 01 2025

Registration Number / Truck Number: Thembile

Driver's Name: S.B. Le 115 FS

Receipt Date: 31 01 2025

Checked By Name: M. G. G.

Checked Signature:

CHEP Help line: Toll free – 0800 330 334
 Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
	0310	

Equipment Code	Quantity	Equipment Description
	030	

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
 Report Illegal Activity – Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

01/02/25 03:20 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5407451

RECEIPT NUMBER#: 000147552

DELIVERY NOTE #: 9746201732

DELIVERY DATE: 01/02/25

VENDOR: M00205 DIAGBO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
001	M0123826	06001398928406	SMIRNOFF STORM PINE TWIST CA	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
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

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

01/02/25 03:20 2
COPY 2

ANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

ORDER #: M5407451

PT NUMBER#: 000147552

DELIVERY NOTE #: 9746201732

DELIVERY DATE: 01/02/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS _____

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

Thambisile | *[Signature]* | *01-02-25* | *Khensani Khensani*

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