

TAX INVOICE

Magwa 1450
REPAIR 45

Invoice Number S145211738	SAP Order 118549539	Sap Order Date 28.01.2025	Account Number 211230	GRV Required YES
Invoice Date 25.01.2025	PO Number 45.01.93372	Delivery Date 31.01.2025	Plant / Bay 043	Order type copy paid

Invoice Address: MASSTONES (PTY) LTD T A MAGWA SA,
454 MASSE SA - 00 4930,
CORNER OF ROSE AND INCUBATION DRIVE, 291, MIDRAND
2191, MIDRAND

Delivery Address: LTD T A MAGWA SA
23F 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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788507	Spr Ice Pine TW 44CM1 CAN ZANCI	2,700	CAN	408.52		1,102,998.38	165,445.76	1,268,444.14
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Payment Terms: 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4300119155

1055436196

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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SIPHO SEWAKWAPA
089 358 7461
5122 902 15

Sales Order Notes
NOTES
400011738/25/01/2025 12:30 PM

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

Taxable Value Rand	1,102,998.38
Vat Rate	15%
Tax Amount Rand	165,445.76
Total Due	1,268,444.14
ESD	0.00
Currency	ZAR

TAX INVOICE

Invoice Number

9745001736

SAP Order

118549639

Invoice Date

25.01.2025

PO Number

4510753572

Sap Order Date

28.01.2025

Delivery Date

31.01.2025

Invoice Address

KASSTORES (PTY) LTD T A MARKO SA,
2191, MIDRAND
CORNER OF ROSE AND INCUBATION DRIVE,
2191, MIDRAND

Delivery Address:

2191, MIDRAND
CORNER OF ROSE
AND INCUBATION DRIVE,
2191, MIDRAND

TRANSFER HIRE ADVICE NOTE 4 24 0593875

Number: 048487

Mr Runners

Sending Location Details:

Liquor Runners

Sending Location Account Number:

2700002837

Receiving Location Name:

Massmart

Receiving Location Details:

Massmart Riversands

Effective Transfer Date:

29 01 20 25

Registration Number / Truck Number

Driver's Name:

IBT902FS

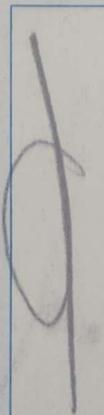
Receipt Date:

31 01 20 25

Checked By Name:

Wufund

Checked Signature:



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

Reference Number 1:

Reference Description

Reference Number 2:

Reference Description

Equipment Code

Quantity:

30

Equipment Description:

Equipment Code

Quantity:

030

Equipment Description:

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

MASSMART LOGISTICS SERVICES
 * SUPPLIER GOODS RECEIVED NOTE *

01/02/25 03:20 1
 COPY 2

DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

AR #: M5407450

NUMBER#: 000147553

DELIVERY NOTE #: 9745201736

DELIVERY DATE: 01/02/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

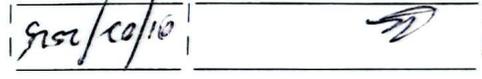
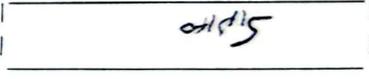
COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	NUMBER OF PACKS RECEIVED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	VARIANCE
001	M0123826	06001398928406	SMIRNOFF STORM PINE TWIST CA 24	24	2700	2700	2700	0	0+	0+	
RECEIPT TOTALS				ITEMS:	1	2700	2700	2700	0	0+	0+

EQUIPMENT DELIVERED:

EQT TYPE	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

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

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

COMMENTS

MASSMART LOGISTICS SERVICES * SUPPLIER GOODS RECEIVED NOTE *
DC
WAREHOUSE: 01 RIVERSANDS
VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD
ORDER #: M5407450
PT NUMBER#: 000147553
DELIVERY NOTE #: 9745201736
DELIVERY DATE: 01/02/25
RIVERSANDS
ROAD
DELIVERY ADDRESS: GNR INCUBATION DRIVE AND ROSE
01/02/25 03:20 2
COPY 2