

TAX INVOICE 16867

Invoice Number	118601680	Sap Order Date	12.02.2025	Account Number	211250	GRV Required	
Invoice Date		PO Number		Delivery Date	Plant / Bay	Order type	
Invoice Address	Building 3, Maxwell Park, Magwa Crescent, Waterburg City, Midrand, 2090 Vat Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 500 230						
Delivery Address	Delivery Address 30 days from placement Bank: BANK N A SOUTH AFRICA SANCTO 020075094 / 350005 Payment Terms Customer VAT Number: 430011355						

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
86355	BRAND NEW 4000 7000	1200	CAS	1,542.00	1,732.00	-119,308.00	2,331,455.56	349,718.35	2,681,174.91
86355	BRAND NEW 4000 7000	1200	CAS	1,542.00	1,732.00		1,989,202.43	175,080.35	2,164,282.78
86355	BRAND NEW 4000 7000	1200	CAS	1,542.00	1,732.00		1,989,202.43	175,080.35	2,164,282.78

Sales Order Notes		Receipt From Diageo	Name	Signature	Date
		Receipt From Customer	Name	Signature	Date
Taxable Value Rand		Tax Amount Rand			
Vat Rate		Total Due			
ESD		Currency			

STATION LIFE OPERATIONS & TRADING
 021 551 4577
 021 551 4577
 021 551 4577



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0736924

Sending Location Account Number:

2700048255

Sending Location Name:

LR Chairwood

Sending Location Details:

Pocket 3A
Chairwood

Receiving Location Account Number:

2700002837

Receiving Location Name:

Macedo Midland

Receiving Location Details:

Corner of Rose & Trubachon
2191 Midland

Effective Transfer Date:

14 02 20 25

Registration Number / Truck Number

5BB 857 FS

Driver's Name:

Thibony

Receipt Date:

15 02 20 25

Checked By Name:

Donna

Checked Signature:

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

Reference Number 1:

9746202480

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Equipment Code

Quantity:

Equipment Description:

Equipment Code

Quantity:

Equipment Description:

031

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

15/02/25 13:08 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: MS413917

RECEIPT NUMBER#: 000149542

DELIVERY NOTE #: 9746202480

DELIVERY DATE: 15/02/25

VENDOR: M00205 DINGEO SOUTH AFRICA (PTY) LTD

COMMENTS

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

[Signature Box]

Donald [Signature]

PC

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

TAX INVOICE

16867

Invoice Number 9746202480	SAP Order 118601680
Invoice Date 12.02.2025	PO Number 4510191950
Invoice Address MASSSTORES (PTY) LTD 1 A MAKRO SA, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND	
Delivery Address CORNER OF ROSE AND 489 2191, MIDRAND	
Sap Order D 12.02.2025	Delivery Date 12.02.2025
Product Description QTY	

16867

21/11/20

Maxwell 19/12/20

Copy Tax Invoice
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 118601500	Sap Order Date 12.02.2025	Account Number 211299	GRV Required R63
Invoice Date 12/02/2025	PO Number 118601500	Delivery Date 09/12/2024	Plant / Bay 0001	Order type D001
Invoice Address MIDRANDS (Pty) Ltd, 107 T. A. MARISSA, MIDRAND - DR 4510, MIDRAND PO BOX 402 AND INCUBATION DRIVE, 2351, MIDRAND	Delivery Address 1055488497 4092 AND 4093, MIDRAND INCUBATION DRIVE, 2351, MIDRAND	Payment Terms 30 days from statement	Bank : TIBANK N A SOUTH AFRICA SANCTOIN 0230073094 / 350025	Customer VAT Number: 430019155

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
3333	Bordons Dry 61a 75cl	1,342	CAS	1,737.30		-118,096.00	2,331,455.66	349,718.35	2,681,174.01
3335	Bordons Dry 61a 75cl	673	CAS	1,737.30			1,169,292.43	175,380.36	1,344,672.79
3338	Bordons Dry 61a 75cl	2,015.000	CAS	OUT OF STOCK					

THIBANI
 063 163 0892
 5 PP 857 75

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seals --- 0086601 --- 0086610

Sales Order Notes
 Date: 2025/02/25 12:25 PM

Receipt From Diageo	Name	Signature	Date
X	Thibani	[Signature]	14/02/25
Receipt From Customer	Name	Signature	Date

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

323,000.11
 4,025,759.30
 0.00
 7.00