

Bergman JRK 115 fs 079 049 3735 82090159 20087		Sales Order Notes	
Receipt From Diageo Name _____ Signature _____ Date _____		Receipt From Customer Name _____ Signature _____ Date _____	
Taxable Value Rand 1,102,998.98 Vat Rate 15% Tax Amount Rand 165,449.76 Total Due 1,268,448.74 ESD 0.00 Currency		Customer	

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
1,102,998.98 165,449.76 1,268,448.74						

Invoice Address MASTERS (PTY) LTD T/A MAKRO SA ENF 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE T/A MIDRAND		Delivery Address MASTERS (PTY) LTD T/A MAKRO SA ENF 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE T/A MIDRAND		Payment Terms 30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079084 / 350005	
Invoice Number	SAP Order	Invoice Date	PO Number	Delivery Date	Plant / Bay
13.06		19.02.2025	451815582	28.02.2025	CNS
Account Number	GRV Required	Order type	Duty Paid		

DIAGEO

Copy Tax Invoice

17154

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

TAX INVOICE

175410527

REPRINT

Invoice Number

SAP Order

Sap Order Date

Account Number

Invoice Date

PO Number

Delivery Date

Plant / Bay

Invoice Address

Delivery Address

Product Description

QTY UOM

List Price

Customer L

798493 Sur Ice Brry Tw 44cm1 Can 24X01

2,700 CJS

408.52

MASTSTORES (PTY) LTD T A MAKRO SA
4/3 MAKRO SA - DC 4900,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDLAND

MASTSTORES (PTY) LTD T A MAKRO SA
EAST 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
4894, MIDLAND

13.06

4510195580

28.02.2025

CNS

Pa
Ba

CHEP

A Brambles Company

Transfer OUT**4252429007**

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: 9746203073 Other Reference: Diageo	Dates: Shipment Date: 26/02/2025 Effective Date: 26/02/2025 Capture Date: 26/02/2025
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Transporter: Own Transport**Vehicle Reg No:** Reg: *JBK 115 FS***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

Total

30

Shipper's Signature	Received By <i>Donald</i>	Driver Name Driver: <i>Elliot</i>
Date Received	Receiver's Signature and Date <i>[Signature]</i> A 01.03.25	Driver's Signature <i>[Signature]</i>

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

01/03/25 05:21
COPY 2

WAREHOUSE: 01 RIVERSANDS

FAC: 09 RIVERSANDS DC

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5414527
RECEIPT NUMBER#: 000151551

DELIVERY NOTE #: 9746203073

DELIVERY DATE: 01/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

78k 115FS

ORD	ITEM	NUMBER	BARCODE	DESCRIPTION	PACK	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV
001	M0123825	06001398930539		SMIRNOFF STORM BERRY TWIST 4 24	2700	2700	2700	2700	2700	0	0+	0+
RECEIPT TOTALS												
				ITEMS: 1	2700	2700	2700	2700	2700	0	0+	0+

EQUIPMENT DELIVERED:

EQT DESCRIPTION

QTY DELIVERED

QTY RETURNED

TYPE

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 *

01/03/25 05:21 2
COPY 2

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5414527

RECEIPT NUMBER#: 000151551 DELIVERY NOTE #: 9746203073
VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

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

Elliot	01-03-25	D
01-03-25	D	

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