

TAX INVOICE

M6418024

FR 01

Invoice Number

9746203345

SAP Order

118645921

Sap Order Date

25.02.2025

Invoice Date

21.02.2025

PO Number

4310217818

Delivery Date

04.03.2025

Invoice Address

MASSTORES (PTY) LTD T A MAKRO SA,
t/a Makro SA - DC #900,
CORNER OF ROSE AND INCUBATION DRIVE,
2191, MIDRAND

Delivery Address D T A MAKRO SA

ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND

Product Description

789359 Gordons Dry 6in 75cl 12X01

QTY UOM

2,015 CAS

List

1,82

License: 15870

TAX INVOICE

M5418024

Copy Tax Invoice

Page 1 / 1

Invoice Number 9746203345	SAP Order 118645921	Sap Order Date 25.02.2025	Account Number 711290	GRV Required YES
Invoice Date 27.02.2025	PO Number 4310217618	Delivery Date 04.03.2025	Plant / Bay N11/0R11/01781	Order type Duty Paid
Invoice Address MASSTORES (PTY) LTD T A MAKRO SA t/a Makro SA - CC MSC0, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND		Delivery Address ERF 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4300119155

DIAGEO

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

1055546058

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry 6in 75cl 12X01	2,015	CAS	1,825.30		-177,320.00	3,500,658.09	525,098.71	4,025,756.80

LIQUOR RUN

LORANCE
JEB 898 FS
0789059003

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Appointment: 3/4/2025 9:30 PM	Receipt From Diageo	Name Simbongile	Signature <i>[Signature]</i>	Date 01-03-25	Taxable Value Rand 3,500,658.09 Vat Rate 15% Tax Amount Rand 525,098.71 Total Due 4,025,756.80 ESD 0.00 Currency ZAR
	Receipt From Customer	Name	Signature	Date	

LIQUOR RUNNERS

ART TIME: 11:19

Durban

ISH TIME: 11:50

GOODS RECEIPT / ISSUE

Nº 54680

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Simborgile MLAMBISA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LIQUOR Runners</u>	
OAD SHEET No:	<u>01781</u>	VEHICLE REG No:	<u>JBB 898 FS</u>
CUSTOMER	<u>MAKRO JHB</u>	DATE RECEIVED	<u>01-03-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDONS London	2015				1055546058
2) Dry 12 x 750ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
21) ALLET CONTROL: GKN BLUE 31 #1					
22) OTHER					
TOTAL	2015				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>INNOCENT</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>11:50</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 031 3354000



Brambles Company

TRANSFER HIRE ADVICE NOTE 4 24 07 36817

Sending Location Account Number:

2	7	0	0	0	4	8	2	5	5
---	---	---	---	---	---	---	---	---	---

 Sending Location Name:
 LR Chambers

Sending Location Details:
 Police 3A
 Chambers

Receiving Location Account Number:

2	7	0	0	0	0	2	8	3	7
---	---	---	---	---	---	---	---	---	---

 Receiving Location Name:
 MALCOLM McILWAIN

Receiving Location Details:
 Corner of ROSE & Embury
 2191 McILWAIN

Reference Number 1:

9	7	4	6	2	0	3	3	4	5
---	---	---	---	---	---	---	---	---	---

 Reference Number 2:

--	--	--	--	--	--	--	--	--	--

 Reference Number 3:

--	--	--	--	--	--	--	--	--	--

Reference Description:
 Reference Description:
 Reference Description:

Effective Transfer Date:

0	1	0	3	2	0	2	5
---	---	---	---	---	---	---	---

 Registration Number / Truck Number:
 368 898 FS
 Driver's Name:
 Simeonyle

Receipt Date:

0	4	0	3	2	0	2	5
---	---	---	---	---	---	---	---

 Checked By Name:
 Donald
 Checked Signature:

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

Equipment Code	Quantity:	Equipment Description:
	031	

Equipment Code	Quantity:	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 *

04/03/25 20:27 1
COPY 2

11257

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5418424

DELIVERY NOTE #: 9746203345

DELIVERY DATE: 04/03/25

RECEIPT NUMBER: 000151971
VENDOR: M00205 DIABLO SOUTH AFRICA (PTY) LTD

COMMENTS JRS 898 FS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	=RECVD VARIANCE=						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
001	M0085866	05000289937832	GORDONS LONDON DRY GIN 750ML 12	2015	2015	2015	0	0	0+	0+
RECEIPT TOTALS		ITEMS:	1	2015	2015	2015	0	0	0+	0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
02	LARGE PALLET 2.2MX1M	0	0
03	GIS PALLET RBD	0	0
04	ROLLTRAINER 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	CHBP PALLET	0	0

AD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

04/03/25 20:27 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5418424

RECEIPT NUMBER#: 000151971

DELIVERY NOTE #: 9746203345

DELIVERY DATE: 04/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS _____

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

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