

TAX INVOICE

Invoice Number 9748210073	SAP Order 119023250	Sap Order Date 13.06.2025	Account Number 411250	GRV Required YES
Invoice Date 29.08.2025	PO Number 4318409683	Delivery Date 30.08.2025	Plant / Bay A/0111572150	Order type Duty paid

Invoice Address WASSTORES (PTY) LTD T A MAKRO SA, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND T A MAKRO SA - DC 4900.	Delivery Address T A MAKRO SA ERT 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
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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793606	Gordons Dry Gin 75cl	12X01	CAS	1,704.42			172,146.02	25,821.90	197,967.92
793606	Gordons Dry Gin 75cl	12X01	CAS	1,914			3,262,252.22	489,337.84	3,751,590.06
793606	Gordons Dry Gin 75cl	12X01	CAS	2,015.000					

KHEPHU
JRK 131 FS
076275 2115

SEAL: 0559311 - 0559320

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND THIS COPY

Sales Order Notes

Notes:
Docket 818430

Receipt From Diageo	Name Khephu	Signature 	Date 25/06/25
Receipt From Customer	Name	Signature	Date

Taxable Value Rand

Vat Rate 15 %

Tax Amount Rand

515,159.74

3,949,657.98

0.00

ESD
Currency

DIAGEO
Copy Tax Invoice

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

Signing this document is a legal requirement



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4250156317

Sending Location Account Number:

2700048255

Sending Location Name:

Chirkwood

Sending Location Details:

POCKET 319 Chirkwood Logistics
Cnr Basil February and My
Chirkwood Derby.

Receiving Location Account Number:

2700002837

Receiving Location Name:

Market De Midland

Receiving Location Details:

EAR 4892/3
Cnr of Rose & Incubation Driv
Midland 2191

Effective Transfer Date:

25062025

Registration Number / Truck Number

JRY 131FS

Driver's Name:

KEITH MUMFORD

Receipt Date:

26062025

Checked By Name:

14/2/25

Checked Signature:

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

Reference Number 1:

9246210023

Reference Number 2:

1055977367

Reference Number 3:

Reference Description

Reference Description

Reference Description

Equipment Code

001

Quantity:

031

Equipment Description:

4 way Ferry

Equipment Code

031

Quantity:

031

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 *
 27/06/25 00:40 1
 COPY 2

09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5448512
 RECEIPT NUMBER#: 000168980
 VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

DELIVERY NOTE #: 9746210073
 DELIVERY DATE: 27/06/25

COMMENTS _____

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
					TO ORD	TO ADV
001	M0085866	0500028937832	GORDONS LONDON DRY GIN 750ML	12	2015	2015
					0	0+
RECEIPT TOTALS				ITEMS: 1	2015	2015
					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

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

27/06/25 00:40 2
COPY 2

09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5448512

DELIVERY NOTE #: 9746210073

RIVERSANDS

RECEIPT NUMBER#: 000168980

DELIVERY DATE: 27/06/25

VENDOR: M00205 DIABLO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

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