

21446

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

GRV Required YES
Order type DUTY PAID

Account Number 211250
Plant / Bay 11/0N1151217

Sap Order Date 13.08.2025
Delivery Date 30.08.2025

SAP Order 119023251
PO Number 4710409882

Invoice Number 9746210078
Invoice Date 29.08.2025

Invoice Address
WASSTORES (PTY) LTD T A MAKRO SA,
CORNER OF ROSE AND INCUBATION DRIVE, 2151, MIDRAND,
T A MAKRO SA - GC, M500,
191, MIDRAND

Delivery Address T A MAKRO SA
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2151, MIDRAND

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 020002904 / 250035
Customer VAT Number: 4300119155
1055977368
9746210078

Product Description	QTY	NOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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Gordons Dry Gin 75cl	12X01	CAS	1,704.42			1,776,047.04		1,776,047.04
Gordons Dry Gin 75cl	12X01	CAS	1,704.42			770,396.03		885,955.43
Gordons Dry Gin 75cl	12X01	CAS	1,704.42			192,513.79		1,475,939.04
Gordons Dry Gin 75cl	12X01	CAS	1,704.42			204,529.92		235,209.41
Gordons Dry Gin 75cl	12X01	CAS	1,704.42			30,679.49		235,209.41
Gordons Dry Gin 75cl	12X01	CAS	1,704.42			1,283,425.25		1,475,939.04
Gordons Dry Gin 75cl	12X01	CAS	1,704.42			1,776,047.04		1,776,047.04

Handwritten notes: JOSEPH, HXN OGS FS, 0640017689, 1145201, 2,015,000, OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY
SEAL: 0559281 - 0519283
5641.0559301-0559310

Sales Order Notes
Notes: booked @18453

Receipt From Diageo
Name: [Signature]
Signature: [Signature]
Date: 05/06/25

Receipt From Customer
Name: [Signature]
Signature: [Signature]
Date: [Signature]
Taxable Value Rand 515,159.74
Vat Rate 15 %
Tax Amount Rand 77,273.96
Total Due 592,433.70
ESD 0.00
Currency ZAR



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4250156318

Sending Location Account Number:

2700048255

Sending Location Name:

Chirkwood

Sending Location Details:

POCKET 319 CHIRKWOOD LOGISTICS
CNR BASIL FEBRUARY ROAD ONLY
CHIRKWOOD DYFRDAN.

Receiving Location Account Number:

27000022837

Receiving Location Name:

MARLE DC MIDLAND

Receiving Location Details:

FEAR 4892/3
CNR OF ROSE & INCUBATION DRIVE
MIDLAND 2191

Effective Transfer Date:

25062025

Registration Number / Truck Number

HXM 065FS

Driver's Name:

JOSEPH MOSELEL

Receipt Date:

27062025

Checked By Name:

Joseph Moselel

Checked Signature:

Joseph Moselel

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

Reference Number 1:

9746210078

Reference Number 2:

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:

total

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 00:39 1
 COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M544B471

RECEIPT NUMBER#: 000168981

DELIVERY NOTE #: 9746210078

DELIVERY DATE: 27/06/25

VENDOR: M00205 DIABO SOUTH AFRICA (PTY) LTD

COMMENTS

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

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	TYPE	QTY DELIVERED	QTY RETURNED
02	LARGE PALLET 2.2MX1M		0	0
03	GLS PALLET RED		0	0
04	ROLLTRAINER 2 SIDED		0	0
05	SECURITAINER		0	0
06	TOTE BOX 400X600X400		0	0
07	MO WHE (HANDBALL)		0	0
08	HYPER CAGE		0	0
09	CHEP PALLET		0	0

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

27/06/25 00:39 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5448471

RECEIPT NUMBER#: 00168981

DELIVERY NOTE #: 9746210078

DELIVERY DATE: 27/06/25

VENDOR: M00205 DIABEO SOUTH AFRICA (PTY) LTD

COMMENTS

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

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