

CU
Do

Sales	Billing Document	Accounting	Conditions	Account assignment	Partners	Texts	Order Data	Status
Shipping	Billing plan							A..
								C.

- Appointment: 6/3/2024 9:30 AM



TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1/1

Invoice Number 9746188809	Sap Order 117621792
Invoice Date 31.05.2024	Purchase Order No 4509647130

Sap Order Date 24.05.2024	Account Number 211290	Order Type Duty Paid
Delivery Date 03.06.2024	Plant/Buy JB4/	

Delivery Address

MASSTORES (PTY) LTD T A MAKRO SA
MASSTORES (PTY) LTD T/A MAKRO SA
23 GARFIELD ROAD
CORNER OF ROSE AND INCUBATION DRIVE
2191 MIDRAND
Liquor Licence :

Payment Terms

30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Invoice Address
MASSTORES (PTY) LTD T A MAKRO SA
MASSTORES (PTY) LTD
Va Makro SA - DC M900
PO Box X4
2157 MIDRAND
Customer VAT Number: 4300119155

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786393	Gordons Dry Gin 20cl	12	N01 Local	512.64		-157,500.00	3,072,132.00	460,819.80	3,532,951.80
Subtotal							3,072,132.00		

Diageo
0799348048
JB 898 fs

Sales Order Notes:
Appointment: 6/3/2024 9:30 AM



Taxable Amount	ZAR	3,072,132.00
VAT Rate	15%	
Tax Amount	ZAR	460,819.80
Total Due	ZAR	3,532,951.80
ESD		0.00



Transfer OUT



4243203276

A Brambles Company

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: 9746188809 Other Reference:	Dates : Shipment Date: 03/06/2024 Effective Date: 03/06/2024 Capture Date: 03/06/2024
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Transporter: Own Transport

Vehicle Reg No: JBB898FS

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: Phindane Benjamin :- pp-phindab benjamin@lrsa.co.za
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature	Received By <i>W Fundo</i>	Driver Name Denis Khotso
Date Received	Receiver's Signature and Date <i>03/06/2024</i>	Driver's Signature <i>[Signature]</i>

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

03/06/24 16:31 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5327713

RECEIPT NUMBER#: 000116110

DELIVERY NOTE #: 974618809

DELIVERY DATE: 03/06/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RCVD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV

001	M0083748	06001496040178	GORDONS LONDON DRY GIN 200ML	12	6300	6300	6300	0	0+	0+
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RECEIPT TOTALS			ITEMS: 1	6300	6300	6300	0	0+	0+
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EQUIPMENT DELIVERED:

EQ1	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

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5327713

RECEIPT NUMBER#: 000116110

DELIVERY NOTE #: 974618809

DELIVERY DATE: 03/06/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

Dennis *[Signature]* 03/06/24

Pasebiso *[Signature]*

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

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



Liquor Runners

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

012-010-3142

Shaun@lr.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (312283) FOR - 03/06/2024

Bay Number: 32

Description:	Makro				
Route:	MAKRO DISTRIBUTION CENTRE				
Start Km	54900				
Instructions:	TRANSPORT BREWLOCK 2398073-2398080				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBB898FS	ACTROS 2645LS/33 P	32	Denis Khotso	Kolwane	Eddie Delport

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
MAKRO DC INCUBATION DRI	9746188809	Diageo South Africa		

LSID - 312283

(1 Invoices)

Weight : 72.45

Chepp

30

Driver Signature: _____

Warehouse Signature: _____

Date Back: 03/06/2024

Time Back: 18/58

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