

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746188799	Sap Order 117621824
Invoice Date 31.05.2024	Purchase Order No 4509647126

Sap Order Date 24.05.2024	Account Number 211290	2675
Delivery Date 03.06.2024	Plant/Bay J84/J84236769	
		Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

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

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl	480	CAS	1,673.12		-12,340.00	803,097.60	120,464.64	923,562.24
786425	Gordons Dry Gin 75cl	504	CAS	1,673.12			843,252.48	126,487.87	969,740.35
786425	Gordons Dry Gin 75cl	876	CAS	1,673.12			1,465,653.12	219,847.97	1,685,501.09
786425	Gordons Dry Gin 75cl	60	CAS	1,673.12			100,387.20	15,058.08	115,445.28
Subtotal							3,212,390.40		

Sales Order Notes:
Appointment: 6/3/2024 12:30 PM



Taxable Amount	ZAR	3,212,390.40
VAT Rate	15 %	
Tax Amount	ZAR	481,858.56
Total Duct	ZAR	3,694,248.96
ESD		0.00

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOT

03/06/24 15:00 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5327619

RECEIPT NUMBER#: 0001160999

DELIVERY NOTE #: 9746188799

DELIVERY DATE: 03/06/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

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	06001496040093	GORDONS LONDON DRY GIN 750ML	12	1920	1920	1920	0	0+	0+
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RECEIPT TOTALS	ITEMS:	1	1920	1920	1920	0	0+	0+
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EQUIPMENT DELIVERED:

[illegible]

02	LARGE PALLET 2.2MX1M	0	0
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03	GLS PALLET RED	0	0
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04	ROLLTAINER 2 SIDED	0	0
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05	1	SECURITAINER	0	0
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06 TOTE BOX 400X600X400 0 0

07	NO MHE (HANDBALL)	0	0
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08	HYPER CAGE	0	0
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09	CHEP PALLET	0	0
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MAD00002

NASSMART LOGISTICS SERVICES

03/06/24 15:00 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5327619

RIVERSANDS

RECEIPT NUMBER#: 000116099

DELIVERY NOTE #: 9746168799

DELIVERY DATE: 03/06/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT) SIGNATURE DATE

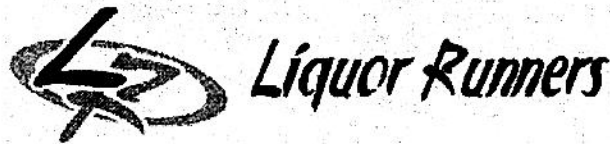
RECEIVING CLERK:

NAME (PRINT) SIGNATURE

Puselebo

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



21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (312260) FOR - 03/06/2024

Bay Number: 31

Description:	Makro				
Route:	MAKRO DISTRIBUTION CENTRE				
Start Km	246920				
Instructions:	TRANSPORT BREWLOCK 2398145-2398152				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK116FS	XF480FTT 6X4 DD SR	32	Musa Zwane	Kolwane	Eddie Delport

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
MAKRO DC INCUBATION DRI	9746188799	Diageo South Africa		

LSID - 312260

(1 Invoices)

Weight : 22.08

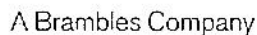
Chepp 33

Driver Signature: M. Q.

Date Back: 03/06/24

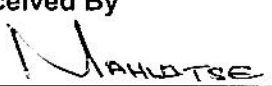
Warehouse Signature: _____

Time Back: 17:38



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4243203161

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: 9746188799 Other Reference:		Dates : Shipment Date: 03/06/2024 Effective Date: 03/06/2024 Capture Date: 03/06/2024	
Transporter: Own Transport			Vehicle Reg No: JBK116FS		
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@lrsc.co.za			
Equipment 1-B1210A-1200x1000 Block Pallet Total				Quantity 33 33	
Shipper's Signature		Received By 		Driver Name Musa Zwane	
Date Received 03/06/24		Receiver's Signature and Date  03/06/24		Driver's Signature 	