

21/06/24 08:48 1
COPY 2

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

MAD00002

FAC: 09 RIVERSANDS DC
WAREHOUSE: 01 RIVERSANDS
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS
PURCHASE ORDER #: M5333401
DELIVERY NOTE #: 9746189972
RECEIPT NUMBER#: 000118217
DELIVERY DATE: 21/06/24
VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
=====NUMBER OF PACKS RECEIVED=====										
001	M0083748	06001496040178	GORDONS LONDON DRY GIN 200ML	12	6300	6300	6300	0	0+	0+
RECEIPT TOTALS					ITEMS: 1	6300	6300	6300	0	0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	TYPE	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

MRD0002

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DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5333401

RIVERSANDS

RECEIPT NUMBER#: 000118217

DELIVERY NOTE #: 9746189972

DELIVERY DATE: 21/06/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY:

NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Handwritten signature: *Handwritten signature*
Handwritten date: *21/06/24*

Handwritten signature: *Handwritten signature*

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

TAX INVOICE

REPRINT

Page 1/1

Invoice Number
9746189972SAP Order
117694001

Invoice Date 2024

PO Number 687953

Invoice Address

MASSSTORES (PTY) LTD T/A MAKRO SA,
C/O MAKRO SA - DC #900,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRANDSap Order Date
13.06.2024Account Number
211290GRV Required
YES

Delivery Date 2024

Plant / Bay

Order type Paid

Delivery Address

MASSSTORES (PTY) LTD T/A MAKRO SA
23 GARYFIELD ROAD
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND

Payment Terms

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Bank:

Customer VAT Number: 4300119155

Copy Tax Invoice

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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786393	Gordons Dry 6in 20cl	5,250	CAS	487.64		-131,250.00	2,560,110.00	384,016.50	2,944,126.50
786393	Gordons Dry 6in 20cl	1,050	CAS	487.64			512,022.00	76,803.30	588,825.30

786393	Gordons Dry 6in 20cl	6,300.000	CAS	OUT OF STOCK					
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Hendrie notobol
JBK 137 FS
0799663908

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Appointment: 6/21/2024 9:30 AM

Receipt From

Diageo

Name

Date

Signature

Receipt From

Customer

Name

Date

Signature

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

15 %

450,819.80

3,532,951.90

0.00

ZAR

Signing this document is a legal requirement