

TAX INVOICE

REPRINT

Tax Invoice

Page 1/1

DIAGEO

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

Invoice Number 9746192855	SAP Order 117888020	Sap Order Date 06.08.2024	Account Number 211290	GRV Required YES
Invoice Date 15.08.2024	PO Number 4509797024	Delivery Date 20.08.2024	Order Type Duty Paid	
Invoice Address MASSTORES (PTY) LTD T A MAKRO SA, t/a Makro SA - DC #900, 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		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789359	Gordons Dry 6in 75cl	12X01		1,859	CAS	1,761.12			
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789359	Gordons Dry 6in 75cl	12X01		91.000	CAS	OUT OF STOCK			
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Seal no. 10249031 - 10249040

Seal no. 10249041 - 10249030



EPHRAIM

TIME CHECKED IN:	08:26
ENTER YARD:	08:35
START LOADING:	09:01
END LOADING:	09:46
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kim Manila 17/08/24

Sales Order Notes Notes:	Receipt From Diageo	Name Walter	Signature 	Date 17/08/24
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 3,110,328.78		Tax Rate 15 %		
Tax Amount Rand 466,549.32		Total Due 3,576,878.10		
ESD 0.00		Currency ZAR		



Signifying this document is a local remittance



A Brambles Company

TRANSFER HIRE ADVICE NOTE

421 0319048

Sending Location Account Number:

0101212731

Sending Location Name:

LR Isipingo

Sending Location Details:

299 Refinery Drive

Receiving Location Account Number:

0101223519

Receiving Location Name:

Makro Midrand

Receiving Location Details:

Makro JHB
Incubation Drive

Reference Number 1:

1054762164

Reference Number 2:

9746192865

Reference Number 3:

Reference Description

Del.

Reference Description

Inv.

Reference Description

Effective Transfer Date:

17 08 2024

Registration Number / Truck Number

JBK116FS

Driver's Name:

Wonderboy

Receipt Date:

20 08 2024

Checked By Name:

Y. G. 11

Checked Signature:

G. J. Mokoena

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

Equipment Code

001

Quantity:

029

Equipment Description:

4 way chep

Equipment Code

Quantity:

29

Equipment Description:

Ex change

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp105476216

MAKMID

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 208

Diageo South Africa

MAKRO MIDRAND

CS

789359

Gordons Dry Gin 75cl

12X01

12X750ML

CS

L42271J001

185

185

Picked By: _____

2024/08/15 10:25:34

Checked By: _____

1/

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEO

South Africa (Pty) Ltd

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

Destination: **MAKRO MIDRAND**

17.08.2024

Number of Pallets:	29
Horse Registration no:	JBK116FS
Trailer 1 Registration no:	HZR942FS
Trailer 2 Registration no:	HZR946FS
Drivers Name:	WONDERBOY

1. Shrink-film tightly secured on each pallet	Yes	No
2. Each pallet has a top cover.	Yes	No
3. All cases are free from damage.	Yes	No
4. Vehicle has been loaded according to specifications.	Yes	No

Should any of the above be answered as "NO" then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

QA Comments _____

QA Manager's Signature : _____

Depot Controller's Signature : **KIM MANILAL**

Receiving Depot :

DEPOT:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : _____ Date : _____

Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

BIDVEST PROTEA COIN (PTY) LTD	
DATE: 17/08/2024	TIME: 11:00
OFFICER: T. M. Mhlanga	

MAD0002

MASSMART LOGISTICS SERVICES

20/08/24 12:16 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5349739

RECEIPT NUMBER#: 000125460

DELIVERY NOTE #: 9746192865

DELIVERY DATE: 20/08/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	SIZE	SIZE	ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==
001	M0085866	05000289937832	GORDONS LONDON DRY GIN 750ML 12	1950	1859	1859	0	91-	0+			
RECEIPT TOTALS												
			ITEMS: 1	1950	1859	1859	0	91-	0+			

EQUIPMENT DELIVERED:

EQT	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

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

20/08/24 12:16 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5349739

RIVERSANDS

RECEIPT NUMBER#: 000125460

DELIVERY NOTE #: 9746192865

DELIVERY DATE: 20/08/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

<i>Wondol</i>	<i>[Signature]</i>	<i>20/08/24</i>	<i>Lugonolo</i>	<i>[Signature]</i>
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THIS GRN (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE