

TAX INVOICE

REPRINT

04/09/24

Copy Tax Invoice

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DIAGEO

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

Invoice Number 9746193773	SAP Order 117916319	Sap Order Date 13.08.2024	Account Number 211290	GRV Required YES
Invoice Date 30.08.2024	PO Number 4505610846	Delivery Date 04.09.2024	Plant / Bay 2191.11.11.12	Order type DUY Paid
Invoice Address MASSTAGES (PTY) LTD T A MAIRO SA, t/a MAIRO SA - DC W300, 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
789359	Gordons Dry 6in 75cl	12X01		1,673.12		-78,584.00	1,494,095.53	224,114.33	1,718,209.86
789359	Gordons Dry 6in 75cl	12X01		1,673.12			1,768,487.10	265,273.06	2,033,760.16
789359	Gordons Dry 6in 75cl	12X01							

(TOTAL 30 PALETS)
CHEP

Seal: 10249181 - 10249190
10249341 - 10249350

SIMBONGILE S. N. 14.37
14.46
15.17
15.50

Simbongile
063 841 6413
HXW 917 75

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Booked @ 12:30 PM

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Sign this document is a legal requirement

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MAKMID

Temp1054826285

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 322

Diageo South Africa

MAKRO MIDRAND

CS

789359

Gordons Dry Gin 75cl

12X01

12 X 750ML

CS

L42421J001

1057

789359

Gordons Dry Gin 75cl

12X01

12 X 750ML

CS

L42411J001

893

1950

Picked By: _____

2024/08/30 18:36:02

Checked By: _____

1/1

DELIVERY ADVICE

Sending Plant: IS2
Isipingo Plant DBN
299 Refinery Road
4115 ISIPINGO
SOUTH AFRICA

Shipping Point: Isipingo

Warehouse Bond Nos:

Receiving 211290

Plant: MASSTORES (PTY) LTD T A MAKRO SA
t/a Makro SA - DC M900
CORNER OF ROSE AND INCUBATION DRIVE
2191 MIDRAND

Warehouse Bond Nos:

Goods Issue Date: 30.08.2024

Customer Delivery Date: 04.09.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054826285

Order Number: 117916319

Purchase Order No: 4509810846

Haulier/Vessel:

Seal No:

Receiving Plant ☐ Yes ☒ No
Under Bond:

SIMPHIWE S ~~NS~~



Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
789359 Gordons Dry Gin 75cl 12X01	43.00	893 CAS	L42411J001 28.08.2029	[_] Yes [X] No
789359 Gordons Dry Gin 75cl 12X01	43.00	1,057 CAS	L42421J001 28.08.2029	[_] Yes [X] No

(TOTAL 30 PALETS)
CHEP

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender:

Date: 2/09/24

Signature of receiving site:

Date:

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEO

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

South Africa (Pty) Ltd

Destination: MARKO MIDRAND

02.09.2024

Number of Pallets:	30
Horse Registration no:	✓ HXW917FS
Trailer 1 Registration no:	✓ HPS875FS
Trailer 2 Registration no:	✓ HPS876FS
Drivers Name:	SIMBONGILE

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: Samkelisiwe Zungu

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 COM (PTY) LTD

DATE: 02/09/24 TIME: 16:40

OFFICER: P.M. BONGILE

04/09/24 10:28 1
COPY 2

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC
WAREHOUSE: 01 RIVERSANDS
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS
PURCHASE ORDER #: M5352040
RECEIPT NUMBER#: 000127395
DELIVERY NOTE #: 117916319
DELIVERY DATE: 04/09/24
VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS *RE: The driver did not bring a copy of his chep slip. 4 24 0554 902*

ORD	ITEM	DESCRIPTION	PACK	SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==
001	M0085866	05000289937832	GORDONS LONDON DRY GIN 750ML 12	1950	1950	1950	1950	0	0+	0+	0+
RECEIPT TOTALS		ITEMS: 1	1950	1950	1950	1950	0	0+	0+	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 (HANDEBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MAD0002

MASSWART LOGISTICS SERVICES

04/09/24 10:28

2

COPY 2

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5352040

RIVERSANDS

RECEIPT NUMBER#: 000127395

DELIVERY NOTE #: 117916319

DELIVERY DATE: 04/09/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

Simbongile

[Signature]

04-09-24

Winnie

[Signature]

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