

TAX INVOICE

8541

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 9746193252	SAP Order 117916903	Sap Order Date 13.08.2024	Account Number 211290	GRV Required YES
Invoice Date 21.08.2024	PQ Number 11523	Delivery Date	1/Plant/Bays ON 1/Plant/Bays	Order type Order type
Invoice Address MASSTORES (PTY) LTD T A MAKRO SA, 2191, MIDRAND CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND Delivery Address: A MAKRO SA 2191, MIDRAND CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4300119155				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818 75cl	2,160	CAS	1,647.68		-112,320.00	3,446,667.29	517,000.09	3,963,667.38

Sales Order Notes

Printed @ 9:30 AM

Receipt From Diageo

Receipt From Customer

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

3,446,667.29

15 %

517,000.09

3,963,667.38

0.00

ZAR

Signing this document is a legal requirement



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0116485

Sending Location Account Number:										Sending Location Details:									
2	7	0	0	0	4	8	2	5	5	POCKET 3A CHAIRWOOD LOGISTICS CNR BRASIL FIEBUNARY VARGAS CHAIRWOOD DURBAN									
Sending Location Name:										CHAIRWOOD									

Receiving Location Account Number										Receiving Location Details									
2	7	0	0	0	0	2	8	3	7	ERF 4892/3 CNR OF ROSIE AND INCUBATOR, ON DRIVE MIDLAND 2191									
Receiving Location Name																			
MAKRO DC MIDLAND																			

[illegible][illegible]

Effective Transfer Date:									
2	2	0	8	2	0	2	4		
Registration Number / Truck Number									
H2P 773FS									
Driver's Name:									
AYANDA MTHEMB									

Receipt Date:	
Z	3
0	8
2	0
2	9

Checked By Name: Mr. W. F. E. J. S.

Checked Signature: [Signature]

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

Equipment Code	Quantity:	Equipment Description:
07	830	No exchange
	030	

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited. Report Illegal Activity – Contact Tin-Cliffs Anonymous on 0800 003 310 or email cheep@tip-offs.com

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49444

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME AYANDA Mkhumbi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>9746193252</u>	VEHICLE REG No:	<u>H2P 773 FS</u>
CUSTOMER	<u>MAKO</u>	DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 750ml	2160	36 PALETS			
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 36, BLUE #1					
OTHER					
TOTAL	2160				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Mkhumbi</u>	DRIVER: <u>Ayanda</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

Eagle Stationers 031 3354000

MAD0002

MASSMART LOGISTICS SERVICES

23/08/24 17:24 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5352097

RIVERSANDS

RECEIPT NUMBER#: 000125981

DELIVERY NOTE #: 974619325

DELIVERY DATE: 23/08/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED ADVISED RECVD REJECTED TO ORD TO ADV	
001	M0068966	06001398901102	SMIRNOFF 1818 VODKA 750ML	12	2160 2160 2160 0 0+ 0+
RECEIPT TOTALS			ITEMS: 1	2160 2160 2160 0 0+ 0+	

EQUIPMENT DELIVERED:

EQT	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

MAD0002

MASSMART LOGISTICS SERVICES

23/08/24 17:24 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5352097

RIVERSANDS

RECEIPT NUMBER#: 000125981

DELIVERY NOTE #: 974619325

DELIVERY DATE: 23/08/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

Ayanda



23/08/24

Queen



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