MS352099 08:25

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746193505	117917034	13.08.2024	211290	YES

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
23.08.2024	4509811526	26.08.2024 DN 1/DN11;10616		Duty Paid

Invoice Address MASSTORES (PTY) LTD T A MAKRO SA,
a Makro SA - DC M900,
ORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

Delivery Address
MASSTORES (PTY) LTD T A MAKRO SA
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND
Liquor License: 13870

Payment Terms COD EFT Pmt due 24hrs aftr Del
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
787266	Smirnoff 1818	75cl 12X01	2,160	CAS	1,647.68		-112,320.00	3,446,667.29	517,000.09	3,963,667.38

Okney
072 456 1481
HZP 765 fs.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEALES : 0001050393 - 0001050400

Sales Order Notes
Notes:
Booked @ 9:50 AM

	Name	Signature	Date
Receipt From Diageo	Okney		26/08/24
Receipt From Customer			

Signing this document is a legal requirement

Taxable Value Rand	3,446,667.29
Vat Rate	15 %
Tax Amount Rand	517,000.09
Total Due	3,963,667.38
ESD	0.00
Currency	ZAR

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CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0116497

Sending Location Account Number: 2700004825S

Sending Location Name: CLAIRWOOD

Sending Location Details: POCKET 3A CLAIRWOOD LOGISTICS CNR BASIL FEBRUARY AND NIK CLAIRWOOD.

Receiving Location Account Number: 2700000283 7

Receiving Location Name: MAKRO DC MIDRAND

Receiving Location Details: ERF 4892/3 CNR OF ROSE AND INCUBATION DRIVE. MIDRAND 2191

Reference Number 1: 9746193505

Reference Number 2:

Reference Number 3

Reference Description

Reference Description

Reference Description

Effective Transfer Date: 26 08 2024

Registration Number / Truck Number: HZP 765 FS

Driver's Name: OKNEY MASHABELA

Receipt Date: 28 08 20 24

Checked By Name: TUFANO

Checked Signature:

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

Equipment Code	Quantity:	Equipment Description:
001	036	4 WAY ENTRY

Equipment Code	Quantity:	Equipment Description:
	050	NO exchange
	036	

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

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10:50
11:13

1054799492 08

LIQUOR RUNNERS

Durban 10616

GOODS RECEIPT / ISSUE

№ 49465

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

DRIVER NAME Okney

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LIQUOR RUNNERS	
LOAD SHEET No:		VEHICLE REG No:	HZP 765 FS

CUSTOMER	MAKRO JHB	DATE RECEIVED	26/08/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Smirnoff 1818 750ml	2160				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 36#1					
OTHER					
TOTAL	2160				

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

CHECKED ON RECEIPT BY: Thobeni/INNOCENT DRIVER: [signature]

TIME COMPLETED: 11:13 PAGE: 1 PAGE: 1

Eagle Stationers 031 3354000

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8650

MAD0002 MASSMART LOGISTICS SERVICES 28/08/24 11:37 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 #: M5352099

RECEIPT NUMBER#: 000126512 DELIVERY NOTE #: 9746193505 DELIVERY DATE: 28/08/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS _____

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE ORDERED	=====NUMBER OF PACKS RECEIVED==== ADVISED	RECVD	REJECTED	==RECVD VARIANCE== 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 TYPE	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

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MAD0002 MASSMART LOGISTICS SERVICES 28/08/24 11:37 2

• SUPPLIER GOODS RECEIVED NOTE • COPY 2

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5352099

RECEIPT NUMBER#: 000126512 DELIVERY NOTE #: 9746193505 DELIVERY DATE: 28/08/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS_____

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT			RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE	DATE	NAME (PRINT)	SIGNATURE
			Kandso	

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

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