

TAX INVOICE

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 9746193596	SAP Order 117928700	Sap Order Date 16.08.2024	Account Number 330775	GRV Required No
Invoice Date 28.08.2024	PO Number 4509817500	Delivery Date 30.08.2024	Plant / Bay 1/011111337	Order type Duty Paid
Invoice Address MAKRO SA 30 DAYS, MAKRO SA DC W500 58US, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND		Delivery Address ERF 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND		

Payment Terms 90 Days, 1% within 45
Bank: CITIBANK IN 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
778031	Don Julio Rpsdo 75cl	2	CMS	5,297.37			10,594.73	1,589.21	12,183.94
778031	Don Julio Rpsdo 75cl	298	CMS	5,297.37			1,578,615.34	236,792.30	1,815,407.64
778031	Don Julio Rpsdo 75cl	300.000	CAS	OUT OF STOCK					

5BB 902 FS
Muzi Zungu
LIR
4-764 6796

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SERIALS: 0001050329 - 0001050336

Sales Order Notes Notes: Booked @ 12:30 PM	Receipt From Diageo	Receipt From Customer
	Name Muzi	Name
	Signature <i>[Signature]</i>	Signature
	Date 28/08/24	Date

Taxable Value Rand	1,589,210.07
Vat Rate	15%
Tax Amount Rand	238,381.51
Total Due	1,827,591.58
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement



96



A Brambles Company

TRANSFER HIRE ADVISE NOTE

4231106605

8753

Sending Location Account Number:

2700048255

Sending Location Name:

Chalwood

Sending Location Details:

POCKET 3A CHALKWOOD LOGISTICS
CNR BASIL FEBRUARY AND MY
CHALKWOOD DURBAN

Receiving Location Account Number:

2700002837

Receiving Location Name:

MAKRO DC MIDRAND

Receiving Location Details:

ERF 4892/3
CNR OF POSEY & INCUBATION DRIVE
MIDRAND 219

Reference Number 1:

9746193596

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Effective Transfer Date:

28 08 2024

Registration Number / Truck Number

JRB 902 FS

Driver's Name:

Muzi Zungu

Receipt Date:

24 08 2024

Checked By Name:

J. Zungu

Checked Signature:

CHEP Help line: Toll free -- 0800 330 334

Mail: za_info@chep.com

Equipment Code

001

Quantity:

004

Equipment Description:

4 way forklift

Equipment Code

Quantity:

Equipment Description:

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

LIQUOR RUNNERS

Durban 11337

GOODS RECEIPT / ISSUE

Nº 49481

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

DRIVER NAME MNZI ZUNGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>9746193534</u>	VEHICLE REG No: <u>JBB 902 ES</u>
CUSTOMER	<u>MAKRO JHB</u>	DATE RECEIVED <u>27/08/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Don Julio Reposado 750					
2) ml					
3) L4214D1002	209				
4) L4191D1001	91				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 4 #1					
OTHER					
TOTAL	300				

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

CHECKED ON RECEIPT BY: <u>Thabani</u>	DRIVER: <u>Zungu</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Eagle Stationers 031 3354000