M5355232
11:36

TAX INVOICE

Copy Tax Invoice Page1/1

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746193253	117947720	21.08.2024	211290	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
21.08.2024	4509...489	23.08.2024 DN	1/UNIT1,10094	Duty Paid

Invoice Address MASSTORES (PTY) LTD T A MAKRO SA,
a Makro SA - DC M900,
CORNER 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: 15070

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

N 80 8108 WOLTERED 247

Johannes
066 051 4724
JBB 896 FS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEALS : 0001050481 - 0001050488

Sales Order Notes
Notes:
Appointment: 8/23/2024 12:30 PM

	Name	Signature	Date
Receipt From Diageo	Johannes	[signature]	22/08/24
Receipt From Customer			

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

Signing this document is a legal requirement

CHEP
A Brambles Company

7476

TRANSFER HIRE ADVICE NOTE 424 0116487

Sending Location Account Number: 2700048255
Sending Location Name: CLAIRWOOD
Sending Location Details: POCKET 3A CLAIRWOOD LOGISTICS CNR BASIL FEBRUARY AND M4 CLAIRWOOD DURBAN

Receiving Location Account Number: 2700002837
Receiving Location Name: MAKRO DC MIDRAND
Receiving Location Details: ERF 4892/3 CNR OF ROSE + INCUBATION DRIVE MIDRAND 2191

Reference Number 1: 9746193253
Reference Description:
Reference Number 2:
Reference Description:
Reference Number 3
Reference Description:

Effective Transfer Date: 22 08 2024
Registration Number / Truck Number: JBB 898FS
Driver's Name: QOSAPI MOKOKENG

Receipt Date: 23 08 2024
Checked By Name: Lufuno
Checked Signature:

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

Equipment Code	Quantity:	Equipment Description:	Equipment Code	Quantity:	Equipment Description:
001	036	4 way Entry		036	No exchange
				036	

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

LIQUOR RUNNERS

12:08 – 12:38 – 13:36

Durban

GOODS RECEIPT / ISSUE

№ 49445

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

DRIVER NAME QASAPI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	9746193253	VEHICLE REG No:	JBB896FS

CUSTOMER	MAKRO JHB	DATE RECEIVED	22/08/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) SMIRNOFF KS18 VODKA					
2) 12x750ml	2160				
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: SP/HA DRIVER: QASAPI

TIME COMPLETED: 11:52 PAGE; 1 PAGE; 1

MAD0002

MASSMART LOGISTICS SERVICES 23/08/24 17:14 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 #: M5355232

RECEIPT NUMBER#: 000125980

DELIVERY NOTE #: 9746193253

DELIVERY DATE: 23/08/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS____________________

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE	=====NUMBER OF PACKS RECEIVED==== ORDERED	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

MAD0002

MASSMART LOGISTICS SERVICES 23/08/24 17:14 2

* SUPPLIER GOODS RECEIVED NOTE * COPY 1

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5355232

RECEIPT NUMBER#: 000125980

DELIVERY NOTE #: 9746193253

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
Solanne		23/08/24	Queen	

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