

MS351775 121301 8753

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 5746143504	SAP Order 117955635	Sap Order Date 27.08.2024	Account Number 211285	GRV Required Vat
Invoice Date 27.08.2024	PO Number 458809242	Delivery Date 30.08.2024	Plant / Bay 152/1521285	Order type Duty Paid

Invoice Address MASSTORES (PTY) LTD T A MAKRO SA, 5/5 Makro SA - DC 1900, 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	Payment Terms 30 days from statement
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Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Customer VAT Number: 458809242
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789359	Gordons Dry 6in 75cl	12X01	30P	1,950	CAS	1,761.12	-171,600.00	3,262,582.64	489,387.40	3,751,970.04
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Sed 10249961 - 10249970
10249361 - 10249370
3BB 702 + 5
Muzi
LHK
064 764 6716
09:35
10:05
10:35

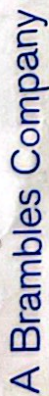
EPHRAIM

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Time Slot - 12:30	Receipt From Diageo	Name Muzi	Signature 	Date 28/08/24
Receipt From Customer	Name	Signature	Date	

Taxable Value Rand	3,262,582.64
Vat Rate	15 %
Tax Amount Rand	489,387.40
Total Due	3,751,970.04
ESD	0.00
Currency	ZAR





TRANSFER HIRE ADVICE NOTE 42311065/3

Receiving Location Account Number:					Receiving Location Details:					
0	1	0	1	2	2	3	5	1	9	Incubation Drive
										Marko Midrand

Reference Number 1:	9	7	4	6	1	9	3	5	3	4
Reference Number 2:										
Reference Number 3:										

Reference Description	INV
Reference Description	
Reference Description	

Equipment Code	Quantity:	Equipment Description:
001	-30	4 Way Chop

Equipment Code	Quantity:	Equipment Description:

Effective Transfer Date:				Registration Number / Truck Number				Driver's Name:							
2	8	0	8	2	0	2	4	JBB902FS				NAUZI			

Receipt Date: 290824

Checked By Name: vine

Checked Signature: [Signature]

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

8753

**DELIVERY ADVICE
(REPRINT)**

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

Shipping Point: Isipingo

Warehouse Bond Nos:

Receiving Plant: 211290
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: 27.08.2024

Customer Delivery Date: 30.08.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054806413

Order Number: 117965635

Purchase Order No: 4509809242

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
789359 Gordons Dry Gin 75cl 12X01	43.00	1,950 CAS	L42361J001 21.08.2029	[_]Yes [X]No

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

Signature of sender:

Signature of receiving site:

Date:

Date:

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp1054806413

MAKMID

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 285

Diageo South Africa

MAKRO MIDRAND

CS

789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L42361J001	1950
						1950

Picked By: _____

Checked By: _____

2024/08/27 12:07:53

1/1

Package Quality Evaluation Form

Pre- Departure Ex Isipingo

DIAGEO

South Africa (Pty) Ltd

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

Destination: **Marko Midrand**

28.08.2024

Number of Pallets:	30
Horse Registration no:	JBB902FS
Trailer 1 Registration no:	HWX332FS
Trailer 2 Registration no:	HWX319FS
Drivers Name:	Muzi Zungu

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 : _____

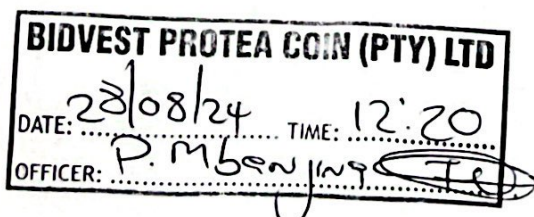
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052





Masstores (PTY) LTD T/A Massmart Logistics
Reg. No. 1991/006805/07, Vat No. 4300119155
Massmart House, 16 Pelitier Drive, Sunninghill
Ext 6, Sandton 2157

DELIVERY DISCREPANCY ADVICE

Keep it full Keep it moving

DATE: 29/08/2024		DOCUMENT NO.		1095058	
STORE NAME: LIVERPOOL D.C					
STORE NO. 11906		TELEPHONE: 011 553 5850		EMAIL:	
SUPPLIER NAME: DIAGEO		SUPPLIER ADDRESS: Building 3 Maxwell Park		POSTAL CODE	
SUPPLIER NO.: M00205				2090	
SUPPLIER TEL. NO.					
SUPPLIER EMAIL:					
ORDER NO.: M035177		PROOF OF DELIVERY NO.:		DATE RECEIVED: 29/08/2024	
COURIER NAME:		WAYBILL NO.:		SUPPLIER DOCUMENT NO.: 974619353	
SUPPLIER CONTRACTED BY:					
SUPPLIER CONTACT:					
COMMENTS: DAMAGED STOCK FROM VENDOR					
CCV NO.		GIN NO.			
BARCODE		DESCRIPTION		QTY INVOICED	
05000289937832		CARBONS LONDON		1950	
				QTY RECEIVED	
				1949	
				VARIANCE	
				+1	
Distribution Manager: 					

Colour Xpressions 12/23

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

29/08/24 23:35 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5351775

RECEIPT NUMBER#: 000126797

DELIVERY NOTE #: 9746193534

DELIVERY DATE: 29/08/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==
LINE	NUMBER	BARCODE									
001	M0085866	05000289937832	GORDONS LONDON DRY GIN 750ML	12	1950	1950	1949	1	1-	1-	1-
RECEIPT TOTALS											
	ITEMS:	1			1950	1950	1949	1	1-	1-	1-

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
* SUPPLIER GOODS RECEIVED NOTE *

29/08/24 23:35 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5351775

RECEIPT NUMBER#: 000126797

DELIVERY NOTE #: 9746193534

DELIVERY DATE: 29/08/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY:

NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

29/08/24 23:12 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5353415

RIVERSANDS

RECEIPT NUMBER#: 000126796

DELIVERY NOTE #: 9746193596

DELIVERY DATE: 29/08/24

VENDOR: M10345 DBN-PROUDLY PRODUCE PTY LTD

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==
001	M0068743	10674545000626	DON JULIO REPOSADO TEQUILA 7	6	300	300	300	300	0	0+	0+	0+
RECEIPT TOTALS				ITEMS: 1	300	300	300	300	0	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

29/08/24 23:12 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5353415

RIVERSANDS

RECEIPT NUMBER#: 000126796

DELIVERY NOTE #: 9746193596

DELIVERY DATE: 29/08/24

VENDOR: M10345 DBN-PROUDLY PRODUCE PTY LTD

COMMENTS

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

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