

TAX INVOICE

REPRINT

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 9746195005	SAP Order 117989539	Sap Order Date 02.09.2024	Account Number 211290	GRV Required YES
Invoice Date 23.09.2024	PO Number 1529356180	Delivery Date 02.09.2024	Plant / Bay 1	Order type Paid
Invoice Address MASSTOES (PTY) LTD T/A MAKRO SA, t/a MAKRO SA - DC M800, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND		Payment Terms 30 days from statement Bank: CITIBANK N.A SOUTH AFRICA SANOTON 0200075094 / 350005 Customer VAT Number: 4300119155		

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	210	CAS	1.673,12		-18.480,00	351.355,05	52.703,26	404.058,31
789359 Gordons Dry 6in 75cl 12X01	1.805	CAS	1.673,12			3.019.900,34	452.997,05	3.472.977,39
789359 Gordons Dry 6in 75cl 12X01	2.015.000	CAS	OUT OF STOCK					

Handwritten notes: Green, 31 pallets, 068 201 3414, SIMPHWC SAE

TOTAL
(31 PALLETS)
CHER

Sea: 10194921-10194930
10194961-10194970

17:00
17:27

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Booked @ 9:30 AM

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

3.472.977,39
15 %
505.700,31
3.877.035,70
0,00
ZAR

Signing this document is a legal requirement

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 Makro Midrand

24.09.2024

Number of Pallets:	31
Horse Registration no:	JBK119FS
Trailer 1 Registration no:	JBS436FS
Trailer 2 Registration no:	JBS436FS
Drivers Name:	ISRAEL

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





The Spirit of Service...

REG NR: 2005/051390/23
VAT NR: 4520202369

254 OR THAMBO
HAMILTON
BLOEMFONTEIN

Dear Valued Customer,

In response to the increasing risk of crime and hijacking in South Africa, we have implemented additional security measures to protect our products during transit. As part of these efforts, we have begun incorporating tracking devices into certain stock items to enhance the safety of our goods and the security of our deliveries.

Please rest assured that these tracking devices are non-invasive, do not affect the quality or functionality of the products, and are used strictly for security purposes. If you happen to find one of these devices in any item you receive, we kindly ask that you notify us immediately. We will arrange for its safe and convenient collection, allowing us to reuse it for future shipments.

We greatly appreciate your cooperation and understanding in this matter. These measures are part of our ongoing commitment to maintaining the safety of our products and ensuring the reliability of our service. If you have any questions or need further information, please don't hesitate to contact us.

Thank you for your continued support.

Contact

Nick – 0844414100 - nick@lrsa.co.za

Ruul – 0662012803 - ruul@lrsa.co.za

Or Nick -



Regards
Ruul de Ridder
066 201 28 03
ruul@lrsa.co.za

pallet 2.

DC 06

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REF 02

10707

25/09/24 16:43 1
COPY 2

MASSMART LOGISTICS SERVICES
• SUPPLIER GOODS RECEIVED NOTE *

MAD0002

FAC: 09 RIVERSANDS DC
WAREHOUSE: 01 RIVERSANDS
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS
PURCHASE ORDER #: M5359078
DELIVERY NOTE #: 9746195005
RECEIPT NUMBER#: 000130077
DELIVERY DATE: 25/09/24
VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
				SIZE	ORDERED ADVISED RECVD REJECTED TO ORD TO ADV	
001	M0085866	05000289937832	GORDONS LONDON DRY GIN 750ML 12	2015	2015 2015 0	0+ 0+
RECEIPT TOTALS				ITEMS: 1	2015 2015 2015 0	0+ 0+

EQUIPMENT DELIVERED:				QTY DELIVERED	QTY RETURNED
EQT TYPE	DESCRIPTION				
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 •

25/09/24 16:43 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5359078

RECEIPT NUMBER#: 000130077

DELIVERY NOTE #: 9746195005

DELIVERY DATE: 25/09/24

VENDOR: M00205 DIABEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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

TRANSFER HIRE ADVICE NOTE 424 0552041

A Biambo Company

[illegible]

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