

TAX INVOICE

REPRINT

M5369514
15.06

Copy Tax Invoice

DIAGEO

Page 1/1

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

Invoice Number 9746195787	SAP Order 118117483	Sap Order Date 04.10.2024	Account Number 211230	GRV Required YES
Invoice Date 08.10.2024	PO Number 4303922715	Delivery Date 11.10.2024	Plant / Bay 102	Order type Duty Paid

Invoice Address MAGSTORES (PTY) LTD T A MAGRO SA, t/a MAGRO SA - DC WEST, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND	Delivery Address TO T A MAGRO SA RFB 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4300119155
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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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709355	Gordons Dry Gin 75cl	12X01	2.015	CAS	1.925.30	-177.320.00	3.509.558.09	525.098.71	4.025.755.80
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Sed: 10229701 - 10229710

10229951 - 10229960

073811 0387
HWT 883 75

31P

15.01
15.05
15.146

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Booked @ 9:30 AM

Receipt From Diageo	Name Khongelani	Signature <i>[Signature]</i>	Date 10-10-24
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,509,558.09
Vat Rate	15%
Tax Amount Rand	525,098.71
Total Due	4,025,755.80
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

11/10/24 17:10 1
COPY 2

RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

ORDER #: MS369514

T NUMBER#: 000132248

DELIVERY NOTE #: 9746195787

DELIVERY DATE: 11/10/24

VENDOR: M00205 DINGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECYD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECYD	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:

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

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

11/10/24 17:10 2
COPY 2

RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

BASE ORDER #: M5369514

INVOICE NUMBER#: 000132248

DELIVERY NOTE #: 9746195787

DELIVERY DATE: 11/10/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

CHUENE

M.S.O

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



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 03

Sending Location Account Number:

0101212731

Sending Location Name:

ISIPINGO

Sending Location Details:

29a Refinery Drive

Receiving Location Account Number:

2700002837

Receiving Location Name:

Makro Midrand

Receiving Location Details:

corner of Rose Inhabitation

Reference Number 1

97746195787

Reference Number 2

10549772711

Reference Number 3

118117483

Reference Description 1

INVOICE

Reference Description 2

Reference Description 3

Effective Transfer Date:

10102024

Registration Number / Truck Number:

HWT883FS

Driver's Name:

Khongeleni

Receipt Date:

11102024

Checked By Name:

Wass

Checked Signature:

[Signature]

CHEP Help line: Toll free 0800 130 334

Mail: za_info@chep.com

Equipment Code

001

Quantity

-31

Equipment Description:

4 way chep

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