

TAX INVOICE

115374367

u187

Invoice Number 5746156242	SAP Order 118156633	Sap Order Date 17.10.2024	Account Number 211250	GRV Required YES
Invoice Date 18.10.2024	PO Number 430555277	Delivery Date 20.10.2024	Plant / Bay 12/132/050	Order type Duff Paid

Invoice Address WASTORES (PTY) LTD T A MANDU SA. T/A MANDU SA - DC WSDO. CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND	Delivery Address T/A MANDU SA 20F 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND	Payment Terms 30 days from statement Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200075094 / 350005 Customer VAT Number: 4300119155
--	---	---

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

789359	Gordons Dry 6in 75cl	155	CAS	1.737.30		-17.160.00	338.773.35	50.815.00	389.588.35
789359	Gordons Dry 6in 75cl	1.170	CAS	1.737.30			2.032.640.18	304.896.03	2.337.536.21
789359	Gordons Dry 6in 75cl	650	CAS	1.737.30			1.129.244.55	169.386.68	1,298,631.23
789359	Gordons Dry 6in 75cl	12X01							
		2.015.000	CAS	OUT OF STOCK					

Merne - Wonder
Key-JBK B1 F
Cel-0795553082

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

NOTES:
Appointment: 10/12/2024 9:30 AM
Soak-0229651-9660
022971-9980

Receipt From Diageo	Name Wonderboy	Signature	Date 21/10/24
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,520,658.09
Vat Rate	15 %
Tax Amount Rand	525,098.71
Total Due	4,025,756.80
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

Copy Tax Invoice
DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 N/A: RG0000525
Customer Service Telephone: 0800 600 230

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

South Africa

Start Time: 10:24

Finish Time: 10:46

Destination: Makro midrand

Invoice No: 1055022547

Horse Reg: 53R 131 FS

Trailer 1: HWR 080 FS

Trailer 2: HWR 081 FS

	Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	Gordons	789359	600239892704003561	18 10 24	L42911J001	N A	04:19
2	"	"	.513	17 10 24	L4 "	N A	21:41
3	"	"	.511	17 10 24	L4 "	N A	21:41
4	"	"	.520	17 10 24	L4 "	N A	22:55
5	"	"	.525	17 10 24	L4 "	N A	22:55
6	"	"	.510	17 10 24	L4 "	N A	21:41
7	"	"	.512	17 10 24	L4 "	N A	21:41
8	"	"	.560	18 10 24	L4 "	N A	04:19
9	"	"	.518	17 10 24	L4 "	N A	22:55
10	"	"	.524	17 10 24	L4 "	N A	23:17
11	"	"	.522	17 10 24	L4 "	N A	22:55
12	"	"	.528	18 10 24	L4 "	N A	00:07
13	"	"	.527	18 10 24	L4 "	N A	00:07
14	"	"	.521	17 10 24	L4 "	N A	22:55
15	"	"	.523	17 10 24	L4 "	N A	23:55
16	"	"	.517	17 10 24	L4 "	N A	22:55
17	"	"	.519	17 10 24	L4 "	N A	22:55
18	"	"	.526	17 10 24	L4 "	N A	21:41
19				24	L4		
20	Gordons	789359	600239892704003655	18 10 24	L42921J001	N A	14:45
21	"	"	.653	18 10 24	L4 "	N A	14:45
22	"	"	.665	18 10 24	L4 "	N A	15:49
23	"	"	.657	18 10 24	L4 "	N A	14:45
24	"	"	.669	18 10 24	L4 "	N A	16:11
25	"	"	.670	18 10 24	L4 "	N A	16:11
26	"	"	.658	18 10 24	L4 "	N A	14:45
27	"	"	.666	18 10 24	L4 "	N A	15:49
28	"	"	.654	18 10 24	L4 "	N A	14:45
29	"	"	.656	18 10 24	L4 "	N A	14:45
30				24	L4		
31	Gordons	789359	600239892704003417	17 10 24	L42901J002	N A	16:27
32	"	"	.416	17 10 24	L4 "	N A	16:27
33	"	"	.439	17 10 24	L4 "	N A	17:40
34				24	L4		
35				24	L4		
36				24	L4		

Security Name: Sibongela

Transporter: L R

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

23/10/24 08:55 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

PURCHASE ORDER #: M5374387

RECEIPT NUMBER#: 000133709

DELIVERY NOTE #: 9746196242

DELIVERY DATE: 23/10/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	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:
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

PAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5374387

RECEIPT NUMBER#: 000133709

DELIVERY NOTE #: 9746196242

DELIVERY DATE: 23/10/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

23/10/24 08:55 2

COPY 2

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

Photo	



A Blambles Co Ltd

TRANSFER HIRE ADVICE NOTE 424 0726514

Sending Location Account Number:

01101212721

Sending Location Name:

ICIP 1060

Sending Location Details:

224 Defnery Drive
ICIP 1060

Receiving Location Account Number:

21100002837

Receiving Location Name:

MARVO D.C. Middel

Receiving Location Details:

Core of Rose
Incubation Drive

Effective Transfer Date:

21102024

Registration Number / Truck Number

50K 131 F5

Driver's Name:

Wanderboy

Receipt Date:

25102024

Checked By Name:

unule

Checked Signature:

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

Reference Number 1:

9746196242

Reference Number 2:

Reference Number 3:

Reference Description

Inv

Reference Description

029651-9660

Reference Description

0219971-9980

Equipment Code

001

Quantity:

-31

Equipment Description:

400AY
Entry

Equipment Code

Quantity:

Equipment Description: