

TAX INVOICE

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DIAGEO

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Invoice Number 9746200674	Sap Order 118413769
Invoice Date 27.12.2024	Purchase Order No 4510077565

Sap Order Date 17.12.2024	Account Number 211290
Delivery Date 28.12.2024	Plan/Buy JB4/JB4244323
	Order Type Duty Paid

Invoice Address
MASSTORES (PTY) LTD T A MAKRO SA
MASSTORES (PTY) LTD
 Va Makro SA - DC M800
 PO Box X4
 2157 MIDRAND
 Customer VAT Number: 4300119155

Delivery Address
MASSTORES (PTY) LTD T A MAKRO SA
MASSTORES (PTY) LTD
 Va Makro SA - DC M800
 PO Box X4
 2157 MIDRAND
 Liquor Licence: 15870

Payment Terms
 30 days from statement
 Bank : CITIBANK N A SOUTH AFRICA SANDTON
 CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
789360	Gordons Dry Gin 20cl 12X01	4,900	CAS	547,47		-122,500.00	2,560,105.35	384,015.80	2,944,121.15
							Subtotal	2,560,105.35	

Sales Order Notes:
 Appointment: 12/28/2024 9:30 AM

Taxable Amount	ZAR	2,560,105.35
VAT Rate	15 %	
Tax Amount	ZAR	384,015.80
Total Due	ZAR	2,944,121.15
ESD		0.00



0768758115
HHH503FS
Khephu

Time Back: _____
Date Back: _____

Warehouse Signature: _____
Driver Signature: _____

Chepp 122

Weight : 56.35
(1 Invoices)
LSID - 315805

LOAD SHEET INFORMATION - LSID (315805) FOR - 28/12/2024		Bay Number: 20	
Description:		Secondary Load	
Route:		MAKRO DISTRIBUTION CENTRE	
Start Km		0	
Instructions:		200 ml	
Reg. No.	Truck Description	Load Capacity	Driver Name
HYH503FS	CF430FTT	32	KHEPHU MONAKALI Jevanda
Customer Name		Special Instruction	
Invoice / DNote		GOD / Account	
Principle Name		Special Instruction	
MAKRO DC INCUBATION DRI		Special Instruction	
19746200674		Special Instruction	
Diageo South Africa		Special Instruction	

Shaun@lrsa.co.za Liquor Runners Johannesburg Http://www.lrsa.co.za

012-010-3142

Clayville
Gauteng
1666



21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



Transfer OUT



4244884174

A Brambles Company

From:	References:	Dates :
CHEP Global ID: 2700048487 Address : Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)000000000	Reference: 9746200674 Other Reference: 9746200674	Shipment Date: 28/12/2024 Effective Date: 28/12/2024 Capture Date: 28/12/2024

Transporter: Own Transport		Vehicle Reg No: HYH503FS
Shipped To:	Notes(Hand Written):	
CHEP Global ID: 2700002837 Address: Massmart Logistics Riversands Incubation Drive, Riversands Blvd Incubation Drive, Riversands Blvd JOHANNESBURG 2021 SOUTH AFRICA Tel: +270102711877 Fax: +270119760015 (0)00 000 0000		
	Created by: Mogaki John :- pp-mogakij john.mogaki@lrsa.co.za	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	22
Total	22

Shipper's Signature	Received By 	Driver Name KHEPHU MONAKALI
Date Received	Receiver's Signature and Date 28/12/24	Driver's Signature

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5395390

RECEIPT NUMBER#: 000143316

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

DELIVERY NOTE #: 9746200674

DELIVERY DATE: 28/12/24

RIVERSANDS

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
001	M0083748	05000289937863	GORDONS LONDON DRY GIN 200ML	12	4900	4900	4900	0	0+	0+
RECEIPT TOTALS				ITEMS:	1	4900	4900	4900	0	0+

EQUIPMENT DELIVERED:

EQ#	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

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

RIVERSANDS

PURCHASE ORDER #: M5395390

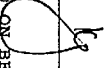
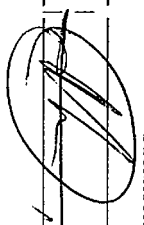
DELIVERY NOTE #: 9746200674

DELIVERY DATE: 28/12/24

RECEIPT NUMBER#: 000143316

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY:		SUPPLIER/SUPPLIER'S AGENT		RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE	DATE	NAME (PRINT)	SIGNATURE	
knepw		28/12/24	Warehouse		

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