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NASSMAT LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

04/02/25 17:46 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5407567

DELIVERY NOTE #: 9746201959

DELIVERY DATE: 04/02/25

RECEIPT NUMBER#: 000147980

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE DATE

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

Rouling

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



DELIVERY DISCREPANCY ADVISE

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

Keep it Hill Keep it moving

DATE: 04/02/2025 DOCUMENT NO: 1104566

STORE NAME: Riversands Dc TELEPHONE: 011553 5850 EMAIL: *Andread G.* POSTAL CODE: 2090

SUPPLIER NAME: *Diggero* SUPPLIER ADDRESS: *Buiding 3* SUPPLIER TEL. NO.: *706025* SUPPLIER EMAIL:

ORDER NO: *17540758* PROOF OF DELIVERY NO.: DATE RECEIVED: 04/02/2025
COURIER NAME: WAYBILL NO.: SUPPLIER DOCUMENT NO.: *1746201859*

SUPPLIER CONTRACT NO. SUPPLIER CONTACT:

COMMENTS: *Damaged Stock*

CCV NO.	BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
	<i>6013989928406</i>	<i>5m Ice</i>	<i>2700</i>	<i>2694</i>	<i>+6</i>

Distribution Manager:

[Signature]

Colour Xpressions 12/23

REPORT

MS1407532

09/02

* 9 7 4 6 2 0 1 9 *

Invoice Number 974621358	SAP Order 118545758
Invoice Date 31.01.2025	PO Number 4310153585

Sap Order Date 28.01.2025	Account Number 211730
Delivery Date 04.02.2025	Plant / Bay 045

GRV Required YES	Order type Duty Paid
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Invoice Address
MAGSTONES (PTY) LTD T A MARGO SA,
418 HEWES SM - 00 MARGO,
CORNER OF ROSE AND INDOGATION DRIVE, 2191, MIDRAND

Delivery Address
TD T A MARGO SA
EST 4892 AND 4893
CORNER OF ROSE AND INDOGATION DRIVE
2191, MIDRAND

Payment Terms
30 days from statement

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200073094 / 350005

Customer VAT Number: 4300119155

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
795507	Sap Ice Pine TW 4400] CAN 24X01	210	CAS	438.52			110,255.84	18,544.98	128,800.82
795507	Sap Ice Pine TW 4400] CAN 24X01	2,430	CAS	438.52			992,538.55	148,904.78	1,141,503.33
795507	Sap Ice Pine TW 4400] CAN 24X01	2,170.000	CAS			OUT OF STOCK			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Appointment: 2/4/2025 12:30 PM

Receipt From Diageo	Name	Signature	Date
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Receipt From Customer	Name	Signature	Date
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Taxable Value Rand	1,102,998.39
Vat Rate	15 %
Tax Amount Rand	165,449.73
Total Due	1,268,448.15
ESD	0.00
Currency	ZAR

Signaling this document is a legal requirement