

Product Description		QTY		UOM		List Price
Invoice Address		Delivery Address		Invoice Date		PO Number
SAP Order		Delivery Date		Invoice Number		Sap Order Date

W 5413913



M 5413913

16928

Copy Tax Invoice



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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
Invoice Address	Delivery Address	Payment Terms		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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756507	2.250	CAS	408.52			919.155.32	137.874.80	1,057,040.12
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2,700.000 CAS OUT OF STOCK

5862286F
50305430086
Diageo Waterfall

ANY RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency				

Handwritten notes and stamps at the top right, including a date stamp "11/10/08".

9746202566

14.02.2025

WASSTORES (PTY) LTD T A MAKHO SA,

c/o MAKHO SA - DC MIDD,
CORNER OF ROSE AND INCUBATION DRIBB,

2191, MIDRAND

118601585

4510191941

Handwritten notes on the right side, including "11/10/08" and "24/135913".

12.02.

18.02.2

WASSTORES (PT

ENG 4892 AND

CORNER OF ROS

2191, MIDRAND

Liquor Licen

756501

756507

Ser Ice Pine Tw 440m) CAN 24X07

Ser Ice Pine Tw 440m) CAN 24X07

450

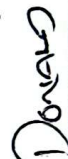
2,250

CHEP

A Brambles Company

Transfer OUT**4252338877**

From:		References:	Dates:
CHEP Global ID: 2700048487		Reference: 1055491749	Shipment Date: 10/02/2025
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)0000000000		Other Reference: Diageo	Effective Date: 17/02/2025 Capture Date: 14/02/2025
Transporter: Own Transport		Vehicle Reg No:	
Shipped To:		Notes(Hand Written):	
CHEP Global ID: 2700002837		Created by: Smith Quintin :- pp-smithq quintin@lrsa.co.za	
Address: Massmart Logistics Riversands Incubation Drive, Riversands Blvd Incubation Drive, Riversands Blvd JOHANNESBURG 2021 SOUTH AFRICA Tel: +270102711877 Fax: +270119760015 (0)00 000 0000			
Equipment		Quantity	
1-B1210A-1200x1000 Block Pallet		30	
Total		30	

Shipper's Signature	Received By 	Driver Name Qosapi Mofokeng
Date Received	Receiver's Signature and Date  17.02.25	Driver's Signature

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

17/02/25 17:17 1
COPY 2

AC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5413913

RIVERSANDS

RECEIPT NUMBER: 000149726

DELIVERY NOTE #: 9746202566

DELIVERY DATE: 17/02/25

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	M0123826	06001398928406	SMIRNOFF STORM PINE TWIST CA 24	2700 2700 2700 0 0+ 0+
RECEIPT TOTALS		ITEMS: 1	2700 2700 2700 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

MASSWART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

17/02/25 17:17 2
COPY 2

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

SR #: M5413913

NUMBER#: 000149726

DELIVERY NOTE #: 9746202566

DELIVERY DATE: 17/02/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

Donald

[Signature]

17/08/25

Donald

[Signature]

RE

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