

MAS44861

Invoice Number

9746202020

SAP Order

118614191

Sap Order Date

17.02.2025

Invoice Date

18.02.2025

PO Number

5561935633

Delivery Date

24.02.2025

Invoice Address

MASSTORES (PTY) LTD T A MAKRO SA,  
t/a Makro SA - DC MBDO,  
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

Delivery Address

MASSTORES (PTY) LTD T A MAKRO SA  
ERF 4892 AND 4893  
CORNER OF ROSE AND INCUBATION DR  
2191, MIDRAND

Product Description

QTY UOM

Product	Description	QTY	UOM
787266	Sairnoff 1818 75cl 12X01	1,575	CAS
787267	Sairnoff 1818 1L 12X01	140	CAS
787269	Sairnoff 1818 20cl 48X01	432	CAS

TAX INVOICE

MS0114561

09.57

Page 1/1

Invoice Number 974620288	SAP Order 11861431	Sap Order Date 17.02.2025	Account Number 211290	GRV Required YES
Invoice Date 17.02.2025	PO Number 35833	Delivery Date 17.02.2025	Plant / Bay 777	Order Type 11

Invoice Address: MASTSTORES (PTY) LTD T A HARRO SA, 416 HARRO SA - DC 9900, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

Delivery Address: MASTSTORES (PTY) LTD T A HARRO SA, ENF 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

Payment Terms: COD Eff. Pmt. due 24hrs after Del  
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005  
Customer VAT Number: 4300191155

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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787265 Saitroff 1818 75cl	1,575	CAS	1,697.55		-01,900.00	2,591,740.15	388,761.03	2,980,501.18
787267 Saitroff 1818 1L	140	CAS	2,183.30		-6,300.00	299,362.34	44,904.35	344,266.69
787269 Saitroff 1818 20cl	432	CAS	2,052.75		-8,540.00	878,153.15	131,722.97	1,009,876.12

**PROCESSED**

Okney

DBK 134 48

072 456 1481

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEALS 0086751-0086760

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
17/02/2025 12:30 PM	Receipt From Customer	Okney	[Signature]	20/02/25	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

555,888.35
4,334,643.99
0.00
740

Signing this document is a legal requirement



A Brambles Company

# TRANSFER HIRE ADVICE NOTE

17611  
424 0736940

**Sending Location Account Number:**  
2700048255

**Sending Location Name:**  
L.K CLAIRWOOD

**Sending Location Details:**  
UNIT 3A CLAIRWOOD  
LOGISTIC PARK DURBAN

**Receiving Location Account Number:**  
2700003812

**Receiving Location Name:**  
MAKRO MIBRAND

**Receiving Location Details:**  
CORNER OF ROSE & INCUBATION  
DRIVE, 2191

**Reference Number 1:**  
9746202828

**Reference Number 2:**  
118614191

**Reference Number 3:**  
1055508862

**Reference Description:**  
[Blank]

**Reference Description:**  
[Blank]

**Reference Description:**  
[Blank]

**Effective Transfer Date:**  
20022025

**Registration Number / Truck Number:**  
JBK134FS

**Other's Name:**  
CKNEY MASHABELA

**Receipt Date:**  
04092025

**Checked By Name:**  
Geeva

**Checked Signature:**  
G. Mdel

CHEP Help line: Toll free - 0800 330 334  
Mail: za\_info@chep.com

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	035			35	

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](mailto:chep@tip-offs.com)

18:20  
18:59

# LIQUOR RUNNERS

18:32

Durban *CAGE 9*

**GOODS RECEIPT / ISSUE**

**Nº 54330**

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME OKney

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>LR Transportation.</u>
LOAD SHEET No: <u>59277</u>	VEHICLE REG No: <u>JBK134FS</u>

CUSTOMER <u>MAKRO JHB</u>	DATE RECEIVED <u>20/02/25</u>
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35 CHEP 1055508862

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SMIRNOFF 1818 12X750ml	1525	21P+16 <sup>CS</sup>			
2)					
3) SMIRNOFF 1818 48X700ml	432	6P			
4)					
5) SMIRNOFF 1818 12X1L	140	2P			
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 35 #1					
OTHER					
<b>TOTAL</b>	<u>2147</u>	<u>35</u>			

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>SPHA</u>	DRIVER: <u>OKney</u>
TIME COMPLETED: <u>07:28</u>	PAGE: <u>01</u> PAGE: <u>01</u>

MAD0002

MASSMART LOGISTICS SERVICES

24/02/25 15:30 1

\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD  
RIVERSANDS

PURCHASE ORDER #: M5414861

RECEIPT NUMBER#: 000150729

DELIVERY NOTE #: 9746202828

DELIVERY DATE: 24/02/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	ORDERED	ADVISED	RECEIVED	REJECTED	TO ORD	TO ADV	VARIANCE
001	M0068966	06001398901102	SMIRNOFF 1818 VODKA 750ML	12	1575	1575	1575	0	0+	0+	
002	M0083728	06001398927027	SMIRNOFF 1818 VODKA 1L	12	140	140	140	0	0+	0+	
003	M0085903	06001398927881	SMIRNOFF 1818 VODKA 200ML	48	432	432	432	0	0+	0+	
RECEIPT TOTALS				ITEMS:	3	2147	2147	2147	0	0+	0+

EQUIPMENT DELIVERED:

EQT TYPE	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

MAD0002 24/02/25 15:30 2  
COPY 2

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

RIVERSANDS

DELIVERY DATE: 24/02/25

DELIVERY NOTE #: 9746202828

PURCHASE ORDER #: M5414861

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

RECEIPT NUMBER#: 000150729

COMMENTS

08 HYPER CAGE 0 0  
09 CHEP PALLET 0 0

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

Opney [Signature] 24/02/25 [Signature]

THIS GRN ( 2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE