

TAX INVOICE

0511596
COPY & REPRINT

* 9 7 4 6 2 0 3 0 *

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

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Invoice Number	SAP Order
Invoice Date	PO Number

Sap Order Date	Account Number
Delivery Date	Plant / Bay

GRV Required	Order type
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Invoice Address
 MASSTOMAS (PTY) LTD T A MAND SA,
 118 KENY SA - 00 9500
 CORNER OF ROSE AND INDOUBATION DRIVE,
 2091, MIDRAND

Delivery Address
 MASSTOMAS (PTY) LTD T A MAND SA
 ERF 4892 AND 4893
 CORNER OF ROSE AND INDOUBATION DRIVE
 2091 MIDRAND

Payment Terms
 Bank :
 CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 /
 Netpage VAT Number: 2001919155

1055528354

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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756453	SUP ICE BTRY TW 44001 CAR 24X11	2,700	CAS	408.57			1,102,998.38	185,445.76	1,288,444.14
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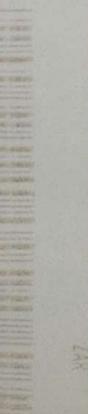
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Molokwe
 SDC 279 RS
 023 879 9182

Sales Order Notes
 401461
 Appointment: 24/11/2025 9:30 AM

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand 1,102,998.38
 Vat Rate 15 %
 Tax Amount Rand 165,445.76
 Total Due 1,268,444.14
 ESD 0.00
 Currency ZAR



MAD00002

28/02/25 07:52 1

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS

PURCHASE ORDER #: NS414526

DELIVERY NOTE #: 9746203072

DELIVERY DATE: 28/02/25

RECEIPT NUMBER: 000151388

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	RECV	REJECTED	TO ORD	TO ADV

001	M0123825	06001398930539	SMIRNOFF STORM BERRY TWIST 4 24	2700	2700	2700	0	0	0+	0+
RECEIPT TOTALS			ITEMS: 1	2700	2700	2700	0	0	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

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

28/02/25 07:52
COPY 2

09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROBE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5414526

RECEIPT NUMBER#: 000151388

VENOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

DELIVERY NOTE #: 9746203072

DELIVERY DATE: 28/02/25

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Madeleine
28/02/25

WFRANC

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

