M 5418434

0 9 54

TAX INVOICE

Invoice Number 9746203209	SAP Order 118645967	Sap Order Date 25.02.2025	Account Number 211290	GRV YES
Invoice Date 26.02.2025	PO Number 4510217828	Delivery Date 03.03.2025	Plant / Bay DN11/DN11 61276	Order Du

Invoice Address MASSTORES (PTY) LTD T A MAKRO SA,
t/a Makro SA - DC M900,
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 DRIVE
2191, MIDRAND
Liquor License: 15870

Payment Terms
Bank : CITIBANK
/
Customer

Product	Description			QTY	UOM	List Price	Customer Discount
787266	Smirnoff 1818	75cl	12X01	577	CAS	1,645.55	
787266	Smirnoff 1818	75cl	12X01	1,583	CAS	1,645.55	
787266	Smirnoff 1818	75cl	12X01	2,160.000	CAS	OUT OF STOCK	

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

TAX INVOICE

Mbu18434

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746203209	118645967 0	25.02.2025	211290	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
26.02.2025	4510217828	03.03.2025	DN11/DN11:61275	Duty Paid

Invoice Address MASSTORES (PTY) LTD T A MAKRO SA,
t/a Makro SA - DC M900,
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 DRIVE
2191, MIDRAND
Liquor License: 15870

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4300119155

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818 75cl 12X01	577	CAS	1,645.55		-30,004.00	949,481.95	142,422.29	1,091,904.24
787266	Smirnoff 1818 75cl 12X01	1,583	CAS	1,645.55			2,604,904.54	390,735.68	2,995,640.22
787266	Smirnoff 1818 75cl 12X01	2,160.000	CAS	OUT OF STOCK					

Toio

082 843 7874

JBL 283 FS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo	Tsabang		27/02/25
Receipt From Customer			

Taxable Value Rand	3,554,386.49
Vat Rate	15 %
Tax Amount Rand	533,157.97
Total Due	4,087,544.46
ESD	0.00
Currency	

Signing this document is a legal requirement

17179

L... RUNNERS

Durban

Start time: 10:50
Finish time: 11:20

GOODS RECEIPT / ISSUE №   54348

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

DRIVER NAME Thabang.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR TRANSPORT
LOAD SHEET No: 1055541137	VEHICLE REG No: JJ31C 283 FS

CUSTOMER	MAKRO JHB

DATE RECEIVED	26/02/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Smirnoff 750ml.	2160				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Ntahlo DRIVER:

TIME COMPLETED: Ntahlo 11:20 PAGE; 01 PAGE; 01

Eagle Stationers 031 3354000

...ompany

TRANSFER HIRE ADVICE NOTE 424 0736805

...tion Account Number: 7000048255

...nding Location Name: LR Clairwood

...ding Location Details: Pockets 3A Clairwood

Effective Transfer Date: 27 02 2025

Registration Number / Truck Number: JBK 283 FS

Driver's Name: Thabang

Receiving Location Account Number: 2700002837

Receiving Location Name: MAKRO JHB

Receiving Location Details: ERF 4892 & 4893 Corner of Rose & Incubation Drive

Receipt Date: 03 03 2025

Checked By Name: Pollens

Checked Signature:

Reference Number 1: 9746203209

Reference Description:

Reference Number 2:

Reference Description:

Reference Number 3:

Reference Description:

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity:	Equipment Description:
	036	
	036	

Equipment Code	Quantity:	Equipment Description:
	036	

RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5418434

RECEIPT NUMBER#: 000151760 DELIVERY NOTE #: 9746203209 DELIVERY DATE: 03/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS______________________________

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED==== SIZE ORDERED	ADVISED	RECVD	REJECTED	==RECVD VARIANCE== TO ORD	TO ADV
001	M0068966	06001398901102	SMIRNOFF 1818 VODKA 750ML	12	2160	2160	2160	0	0+	0+
RECEIPT TOTALS			ITEMS: 1		2160	2160	2160	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
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

J9 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5418434

RECEIPT NUMBER#: 000151760

DELIVERY NOTE #: 9746203209

DELIVERY DATE: 03/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS________________________________

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)	SIGNATURE	DATE

RECEIVING CLERK:

NAME (PRINT)	SIGNATURE

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