

TAX INVOICE

MS418432

11.33

Invoice Number

924603210

SAP Order

118645969

Invoice Date

26.02.2025

PO Number

4510217826

Sap Order Date

25.02.2025

Account Number

211290

Delivery Date

03.03.2025

Plant / Bay

011/DN1161394

Invoice Address

MASSSTORES (PTY) LTD T A MAKRO SA,
t/a Makro SA - DC M900,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

Delivery Address D T A MAKRO SA

ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND

Payment To
Bank : CIT

Product Description

LT900 License: 15870
QTY UOM

List Price

Customer Discount

787266

Smirnoff 1818

75cl

12X01

728

CAS

1,645.55

787266

Smirnoff 1818

75cl

12X01

825

CAS

1,645.55

787266

Smirnoff 1818

75cl

12X01

607

CAS

1,645.55

787266

Smirnoff 1818

75cl

12X01

2,160.000

CAS

OUT OF STOCK

TAX INVOICE

NG181132

17.33

Copy Tax Invoice

DIAGEO

Page 1/1

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

Invoice Number 31245601210	SAP Order 118645869	Sap Order Date 25.02.2025	Account Number 211290	GRV Required YES
Invoice Date 26.02.2025	PO Number 4510217826	Delivery Date 03.03.2025	Plant / Bay 11/D01151394	Order Type Duty Paid

Invoice Address MAGTORGES (PTY) LTD T A MAGRO SA, 118 MAXWELL PARK - DC 1990, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND	Delivery Address T A MAGRO SA ERF 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4300119155
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787266	Switroff 1818 75cl	12X01		1,645.55		-37,856.00	1,197,959.89	179,693.98	1,377,653.87
787266	Switroff 1818 75cl	825	CAS	1,645.55			1,357,578.17	203,636.73	1,561,214.90
787266	Switroff 1818 75cl	607	CAS	1,645.55			998,848.43	149,827.26	1,148,675.69
787266	Switroff 1818 75cl	12X01							
		2,160,000	CAS	OUT OF STOCK					

Appendix
016-801 0009
112P - 111 75

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Approved: 3/3/2025 6:30 PM	Receipt From Diegeo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency

Signing this document is a legal requirement



ables Company

TRANSFER HIRE ADVICE NOTE 424 0736820

Receiving Location Account Number:

2700048255

Sending Location Name:

HR CHAINWOOD

Sending Location Details:

Pockets 39

CHAINWOOD

Receiving Location Account Number:

2700002837

Receiving Location Name:

MAURO M. MAURO

Receiving Location Details:

CORNER OF ROSE AND
INCUBATION BLVD
219, MAURO

Effective Transfer Date:

02 03 2025

Registration Number / Truck Number

HZP774FS

Driver's Name:

Alenda

Receipt Date:

03 03 2025

Checked By Name:

David

Checked Signature:

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

Equipment Code

Quantity

Equipment Description:

Equipment Code

Quantity

Equipment Description:

036

01

WASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

03/03/25 21:10 1
COPY 2

17/95

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

PURCHASE ORDER #: M5418432

RECEIPT NUMBER#: 000121818

DELIVERY NOTE #: 9746203210

DELIVERY DATE: 03/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV
LINE	NUMBER	BARCODE								
001	M0068966	06001398901102	SMIRNOFF 1618 VODKA	750ML	12	2160	2160	2160	0	0+
RECEIPT TOTALS		ITEMS: 1				2160	2160	2160	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	ROLITAINER 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 *

03/03/25 21:10 2
COPY 2

RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

ASE ORDER #: M5418432

CEIPT NUMBER#: 000151818

DELIVERY NOTE #: 9746203210

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)

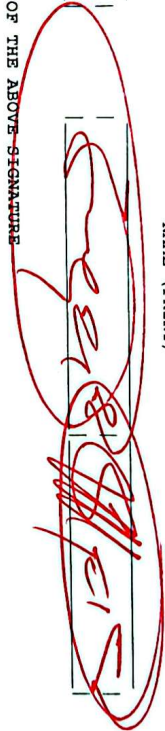
SIGNATURE

Ayanda

AETL

03/03/2025

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



08:25

↓

08:50

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

№ 54683

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>61394</u>	VEHICLE REG No: <u>H2P 774 F5</u>

CUSTOMER	<u>MAKRO</u>	DATE RECEIVED	<u>02/03/25</u>
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1055541156

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SMIRNOFF 1818 750ml</u>	<u>2160</u>				<u>box 36</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE 36 #1</u>				
OTHER					
TOTAL	<u>2160</u>				

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

CHECKED ON RECEIPT BY: <u>mt</u>	DRIVER: <u>Ayanda</u>
TIME COMPLETED: <u>08:00</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 031 3354000