

TAX INVOICE

M5418434:31

09.59

Invoice Number 9746203261	SAP Order 118645972	Sap Order Date 25.02.2025	Account Number 211290	GRV YES
Invoice Date 26.02.2025	PO Number 4510217831	Delivery Date 03.03.2025	Plant / Bay 416/DN16192288	Order

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 D T A MAKRO SA ERF 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND	Payment Terms Bank : CITIBANK /
--	---	---------------------------------------

Product	Description	QTY	UOM	List Price	Customer Discount
787266	Smirnoff 1818	2,085	CAS	1,645.55	
787266	Smirnoff 1818	75	CAS	1,645.55	
787266	Smirnoff 1818	75cl	CAS	2,160.000	

QTY OF STOCK

TAX INVOICE

Meunier 31

Invoice Number: 41422281  
 SAP Order: 118645972  
 Invoice Date: 28.12.2025  
 PO Number: 4310217831

Sap Order Date: 25.02.2025  
 Delivery Date: 03.03.2025

Account Number: 211290  
 Plant / Bay: 10/041092288

GRV Required: YES  
 Order type: Duty Paid

Invoice Address: MASSTONES (PTY) LTD T A MAGRO SA,  
 124 MARY ST - 2<sup>ND</sup> FLOOR,  
 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 / 350025  
 Customer VAT Number: 430019155

**Copy Tax Invoice**  
**DIAGEO**  
 Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 Ctry, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG0000525  
 Customer Service Telephone: 0800 500 230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
282766	Safiroff 1818 75cl	2,085	CAS	1,545.55		-100,420.00	3,430,970.29	514,585.54	3,945,555.83
282766	Safiroff 1818 75cl	75	CAS	1,645.55			123,416.20	18,512.43	141,928.63
282766	Safiroff 1818 75cl	12X01	CAS						

OUT OF STOCK

Stamp: 27/12/25 14:18

Handwritten notes: SPANVEL WOODFILL, HUNDRETS, D11 628 DMFS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Signature

Date

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: ZAR

Receipt From Customer

Signature

Date

Signatures: Spanvel Woodfill, 28/02/2025





Brambles Company

517 0594744

WGC 36

# PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.  
REG. No. 1957/003310/07

Supplier's Name	Liquor Runners PTN	Supplier's CHEP Acc. No.	2700048225
Receiver's Name	Masstore (Pty) Ltd Tlharo	Record CHEP Pallets Only	
Receiver's Address	4892 Nys 4893 Corner Mose 2191 Maseru	Quantity Delivered	36 Pallets
Delivery Note No.	9746203261	Quantity Exchanged	36 Pallets
Date	08-02-2025	Balance Outstanding	00
Haulier's Name	SS Ngobeni	Receiver's Name	Lufuma
Vehicle Reg. No.	4XN DCS FS	Receiver's Signature	
		Correction Note No.	

**Receiver is to fill in shaded areas at all times**

## INSTRUCTION TO HAULIER

Signature:

LR Clairwood  
Offroad 36 Pallets Done  
DK103 125

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
 ROAD  
 RIVERSANDS

PURCHASE ORDER #: M5418437

DELIVERY NOTE #: 9746203261

DELIVERY DATE: 04/03/25

RECEIPT NUMBER#: 000151970

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS \_\_\_\_\_

ORD LINE	ITEM		DESCRIPTION	PACK SIZE	====NUMBER OF PACKS RECEIVED====				==RECVD VARIANCE==	
	NUMBER	BARCODE			SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO ORD
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

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

04/03/25 20:38 2

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5418437

RECEIPT NUMBER#: 000151970

DELIVERY DATE: 04/03/25

RECEIPT NUMBER#: 000151970

DELIVERY NOTE #: 9746203261

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
*Watts*  
\_\_\_\_\_

*3*

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

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

**Nº 50288**

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

DRIVER NAME Samuel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>LR Truck</u>
LOAD SHEET No:	VEHICLE REG No: <u>HXM 065 FS</u>

CUSTOMER	<u>MAKRO JHB</u>	DATE RECEIVED	<u>28-02-2025</u>
----------	------------------	---------------	-------------------

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 18 18 12x750 ml	2085				L50141 F001
2) <del>11 11 11 11 11 11</del> 11 + 60%					
3)					
4) Smirnoff 18 18 12x750ml	75				L50151 F001
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 29#1					
OTHER					
<b>TOTAL</b>	<b>2160</b>				

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

CHECKED ON RECEIPT BY: <u>Comber</u>	DRIVER: <u>Samuel</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 03