

TAX INVOICE

MSH13435 10:01

78099

Invoice Number 9746203265	SAP Order 118645974	Sap Order Date 25.02.2025	Account Number 211290
Invoice Date 26.02.2025	PO Number 4510217829	Delivery Date 03.03.2025	Plant / Bay DN16/DN16/92288
Invoice Address MASSTORES (PTY) LTD T A MAKRO SA, t/a Nakro 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	

Product	Description	QTY	UOM	List Price	Customer
787266	Smirnoff 1818 75cl 12X01	2,160	CAS	1,697.55	

Liquor license: 15870

TAX INVOICE

MCUWZ1H35 10.01

780996

Invoice Number: 574282265
 SAP Order: 11864874
 Invoice Date: 28.02.2025
 PO Number: 4310217029

Sap Order Date: 25.02.2025
 Delivery Date: 03.03.2025

Account Number: 211250
 Plant / Bay: 118/0N16192488

GHV Required: YES
 Order Type: Duty Paid

Invoice Address: MASSIMONES (PTY) LTD T A MAND SA,
 518 HERZOG SA - DC 4830,
 CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

Delivery Address: D T A MAND 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 0280075094 / 350005
 Customer VAT Number: 4300119155

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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182265	SWITROFF 1818 75cl 12X01	2,160	CAS	1,697.55		-112,328.00	3,554,386.49	533,157.97	4,087,544.46
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MURZI
 ZIMMER
 064 764 6796 ✓
 JBR 902 FS

Final Invoice
 only 378 units
 value 411,916.60

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

DATE: 28.02.2025
 TIME: 15:30
 ADDRESS: 518/0N16192488

Receipt From	Name	Signature	Date
Diageo	Phumhlani	[Signature]	01/03/25
Customer	Name	Signature	Date

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

Staple this document is a legal requirement

MASSMART LOGISTICS SERVICES
 * SUPPLIER GOODS RECEIVED NOTE *

04/03/25 23:20 1
 COPY 2

RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
 ROAD
 RIVERSANDS

JHASE ORDER #: M5418435

RECEIPT NUMBER#: 000151984

DELIVERY NOTE #: 9746203265

DELIVERY DATE: 04/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

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

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLLTRAINER 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 *

04/03/25 23:20 2
COPY 2

ANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ORDER #: M5418435

INVOICE NUMBER#: 000151984

DELIVERY NOTE #: 9746203265

DELIVERY DATE: 04/03/25

VENDOR: M00205 DIABEO SOUTH AFRICA (PTY) LTD

ROAD
RIVERSANDS

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



TRUCK SEAL REGISTER

OPS 10 Rev 01

09-Sep-19

Vehicle Registration	Trailer 1	Trailer 2	Invoice Nr
308 902 FS	HWK 324 FS	HWK 314 FS	9746203265

No of Seals	Received by Driver	Seal Number
1		0088033
2		0088034
3		0088035
4		0088036
5		0088031
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

Driver must acknowledge that he received the seals

Driver Signature

[Signature]

Total Pallets

29 Pallets

LIQUOR RUNNERS

Muzi Zuway
064 7646796
JBB 902 FS

Durban

GOODS RECEIPT / ISSUE

Nº 50292

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

DRIVER NAME Phumlani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LR Truck</u>	
LOAD SHEET No:		VEHICLE REG No:	<u>JBB 902 FS</u>

CUSTOMER	<u>MAKRO JHB</u>	DATE RECEIVED	<u>01-03-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Smirnoff 1818 12x750ml</u>	<u>2160</u>				<u>L50141F001</u>
2) <u>HHH HHH HHH HHH HHH III 1609s</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE 29#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>COMFORT</u>	DRIVER: <u>PHUMLANI</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Eagle Stationers 031 3354000

A Brambles Company



517 0594745

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

PALLET CONTROL NOTE

Supplier's Name	Liquor Runners PTN	Supplier's CHEP Acc. No.	2900048255
Receiver's Name	Makro SA	Record CHEP Pallets Only	
Address	4892 Ave 4893 Corner of Rose Ave 2191 Mirrand	Quantity Delivered	29 Pallets
Delivery Note No.	9746203265	Quantity Exchanged	29 Pallets
Date	11-03-2025	Balance Outstanding	00
Haulier's Name	P Mzizi	Receiver's Name	Lutano
Vehicle Reg. No.	B588 902 FS	Receiver's Signature	
Correction Note No.			

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Stock was repacked

8 redelivered - No pallets returned.

Signature:

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

REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

PM.AFRICA TEL: (031) 509 3450