

TAX INVOICE

571807925
18.04

Invoice Number 9746203324	SAP Order 118645920
Invoice Date 27.02.2025	PO Number 4310217819
Invoice Address MASTORES (PTY) LTD T A MAKRO SA, C/o MAKRO SA - DC W900, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND	

Sap Order Date 25.02.2025	Account Number 211290
Delivery Date 08.03.2025	Plant / Bay 1/1/00110/80
Delivery Address D T A MAKRO SA ERF 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND	
Payment Term Bank : CITI	

Product	Description	QTY	UOM	List Price	Customer Discount
---------	-------------	-----	-----	------------	-------------------

789359	Gordons Dry Gin 75cl	1,205	CAS	1,737.30	
789359	Gordons Dry Gin 75cl	809	CAS	1,737.30	
789359	Gordons Dry Gin 75cl	2,015.000	CAS	OUT OF STOCK	

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746703324	SAP Order 118645920	Sap Order Date 25.02.2025	Account Number 211290	GRV Required YES
Invoice Date 27.02.2025	PO Number 4316217819	Delivery Date 27.02.2025	Plant / Bay 117/0111/0780	Order type Duty Paid
Invoice Address NASSSTORES (PTY) LTD T A MAKRO SA, 17a Makro SA - DC M500, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND		Delivery Address T A MAKRO 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

9746203324

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01	CAS	1,737.30		-106,128.00	2,095,182.96	314,277.44	2,409,460.40
789359	Gordons Dry Gin 75cl	809	CAS	1,737.30			1,405,475.13	210,821.27	1,616,296.40
789359	Gordons Dry Gin 75cl	2,015.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL: 0089181-0089190

SILVESTER
078 9041 998
JBK 285 FS

Sales Order Notes Notes: Appointment: 3/4/2025 5:30 PM	Receipt From Diageo	Name JACKSON	Signature [Signature]	Date 03-03-25	Taxable Value Rand 3,500,658.09
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 525,098.71
					Total Due 4,025,756.80
					ESD 0.00
					Currency ZAR

Signing this document is a legal requirement



es Company

TRANSFER HIRE ADVICE NOTE 424 0736827

Location Account Number:

2	7	0	0	0	4	8	2	5	5
---	---	---	---	---	---	---	---	---	---

Sending Location Name:

CLARKWOOD

Sending Location Details:

POCKET 309 CLARKWOOD LOGISTICS
CNR BRISLE FIDELITY ROAD M4
CLARKWOOD DURBAN.

Receiving Location Account Number:

2	7	0	0	0	2	8	3	7
---	---	---	---	---	---	---	---	---

Receiving Location Name:

MAKRO MIDLAND

Receiving Location Details:

FRF 4892/3
CNR OF ROSIE & INCUBATION DRIVE
MIDLAND 2191

Effective Transfer Date:

0	3	0	3	2	0	2	5
---	---	---	---	---	---	---	---

Registration Number / Truck Number

JBK 285FS

Driver's Name:

JACKSON

Receipt Date:

0	3	0	8	2	0	2	5
---	---	---	---	---	---	---	---

Checked By Name:

JOHNSON

Checked Signature:

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

Equipment Code

Quantity

Equipment Description:

001	0	3	1	4 way ENTRY

Equipment Code

Quantity

Equipment Description:

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: MS418425

RIVERSANDS

RECEIPT NUMBER#: 000152022

DELIVERY NOTE #: 9746203324

DELIVERY DATE: 05/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS 184 285 FS

ORD	ITEM		PACK	=====NUMBER OF PACKS RECEIVED=====		=RECD VARIANCE=				
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV
001	M0085866	0500028937832	GORDONS LONDON DRY GIN 750ML	12	2015	2015	2015	0	0+	0+

RECEIPT TOTALS ITEMS: 1 2015 2015 2015 0 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	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO WHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

05/03/25 05:10 2

COPY 2

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD
RIVERSANDS

DELIVERY NOTE #: 9746203324

DELIVERY DATE: 05/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE _____

NAME (PRINT)

SIGNATURE

	D	a	i	d	P	r
--	---	---	---	---	---	---

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