TAX INVOICE

Invoice Number	SAP Order	Sap Order Date	Account Number
9746203342	118645917	25.02.2025	211290

Invoice Date	PO Number	Delivery Date	Plant / Bay
27.02.2025	4510217814	04.03.2025	DN11/DN11;61779

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

Product	Description		QTY	UOM	List Price
787584	CptMrg Blk Jamc 75cl	12X01	1,050	CAS	2,135.70
787582	CM SpicedGold S 75cl	12X01	1,125	CAS	1,835.59

TAX INVOICE

MSH12420 11:07

Copy Tax Invoice

DIAGEO

Page1/1

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

9746203 3

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746203342	118645917	25.02.2025	211290	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
27.02.2025	4510217814	04.03.2025	DN11/DN11;61779	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

1055546056

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787584	CptMrg Blk Jamc 75cl	12X01	1,050	CAS	2,135.70		-36,750.00	2,205,734.27	330,860.14	2,536,594.41
787582	CM SpicedGold S 75cl	12X01	1,125	CAS	1,835.59		-39,375.00	2,025,659.53	303,848.93	2,329,508.46

Chymw
063 215 1652
HHH 501 TS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Appointment: 3/4/2025 12:30 PM

	Name	Signature	Date
Receipt From Diageo	X Chymw		01/03/25
Receipt From Customer			

Taxable Value Rand	4,231,393.8[illegible]
Vat Rate	15 %
Tax Amount Rand	634,709.07
Total Due	4,866,102.87
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

EP
...bles Company

TRANSFER HIRE ADVICE NOTE 424 0736812

M5418420

...g Location Account Number: 27000048255

...ending Location Name: LR CLAIRWOOD

Sending Location Details: Pockets 3A Clairwood

Receiving Location Account Number: 2700002837

Receiving Location Name: MAKRO Midrand

Receiving Location Details: Corner of Rose & Incubation 2191 Midrand

Reference Number 1: 9746203342

Reference Description:

Reference Number 2:

Reference Description:

Reference Number 3

Reference Description:

Effective Transfer Date: 01 03 2025

Registration Number / Truck Number: HYH501 FS

Driver's Name: Chyhen

Receipt Date: 04 03 2025

Checked By Name: Lufuno

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:
	037			037	
				037	

MASSMART LOGISTICS SERVICES 04/03/25 17:06 1

* SUPPLIER GOODS RECEIVED NOTE * COPY 2

NDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

E ORDER #: M5418420

CEIPT NUMBER#: 000151955

DELIVERY NOTE #: 9746203342

DELIVERY DATE: 04/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS______________________________

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	RECVD VARIANCE TO ORD	RECVD VARIANCE TO ADV
001	M0068736	06001398922022	CAPTAIN MORGAN BLACK LABEL R	12	1050	1050	1050	0	0+	0+
002	M0068738	05000299223048	CAPTAIN MORGAN SPICED GOLD 7	12	1125	1125	1125	0	0+	0+
RECEIPT TOTALS			ITEMS: 2		2175	2175	2175	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

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

...NDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

...E ORDER #: M5418420

...EIPT NUMBER#: 000151955

DELIVERY NOTE #: 9746203342

DELIVERY DATE: 04/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS ______________________

09	CHEP PALLET	0	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)	SIGNATURE	DATE

RECEIVING CLERK:

NAME (PRINT)	SIGNATURE
Lufuno	

THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

8:19
↓
9:02

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 54673

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

DRIVER NAME ____________

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	61779	VEHICLE REG No:	HYH 501 FS

CUSTOMER	MAKRO DC Midrand	DATE RECEIVED	01/03/25

1055546056

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) C/M Spiced Gold 750ml	1125				(60x18)+45
2)					
3) C/M Black Rum 750ml	1050				60x17)+30
4)					
5)					
6)					
7) CHYMN					
8)					
9) HYH 501 FS					
10)					
11)					
12) HYH 476 FS					
13)					
14)					
15)					
16) HYH 478 FS					
17)					
18)					
19) 0632151652					
20)					
PALET CONTROL: GKN BLUE 37 #1					
OTHER					
TOTAL	2175				

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

CHECKED ON RECEIPT BY: Mthowo DRIVER: [signature]

TIME COMPLETED: 07:11 PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000