

TAX INVOICE

MESH 124 00

Invoice Number 9746203346	SAP Order 118645925	Sap Order Date 25.02.2025	Account Number 211290
------------------------------	------------------------	------------------------------	--------------------------

Invoice Date 27.02.2025	PO Number 4510217823	Delivery Date 04.03.2025	Plant / Bay N11/DN110784
----------------------------	-------------------------	-----------------------------	-----------------------------

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
--	---

Product	Description	QTY	UOM	List Price
---------	-------------	-----	-----	------------

789359	Gordons Dry Gin 75cl	12X01	2,015	CAS	1,825.30
--------	----------------------	-------	-------	-----	----------

TAX INVOICE

MSH 184 299 08:15

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

Invoice Number 9746203346	SAP Order 118645925	Sap Order Date 25.02.2025	Account Number 211290	GRV Required YES
Invoice Date 27.02.2025	PO Number 4510217023	Delivery Date 04.03.2025	Plant / Bay N11/DN11/61784	Order type Duty Paid
Invoice Address MASSTORES (PTY) LTD T A MAKRO SA, t/a Makro SA - GC 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 30 days from statement Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4300119155

1055546061

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01	CAS	1,825.30		-177,320.00	3,500,658.09	525,098.71	4,025,756.80

DRIVER ÷ EVANS Mudbur.
HORSE REG ÷ JBG 411 P8
TRAILER REG ÷ JBJ 163 P8
082 084 12 80

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Appointment: 3/4/2025 9:30 AM	Receipt From Diageo	Name X EVANS Mudbur	Signature <i>[Signature]</i>	Date 01/03/2025	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

MASSMART LOGISTICS SERVICES
 * SUPPLIER GOODS RECEIVED NOTE *

04/03/25 20:01 1
 COPY 2

17254

AC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5418429

RECEIPT NUMBER#: 000151953

DELIVERY NOTE #: 9746203346

DELIVERY DATE: 04/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS JBG WIFES

ORD	ITEM	PACK	====NUMBER OF PACKS RECEIVED====	==RECVD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECYD	REJECTED	TO ORD	TO ADV
001	M0085866	05000289937832	GORDONS LONDON DRY GIN 750ML	12	2015	2015	2015	0	0+	0+
RECEIPT TOTALS		ITEMS:	1	2015	2015	2015	0	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 MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHBP PALLET	0	0

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

04/03/25 20:01 2
COPY 2

09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5418429
RECEIPT NUMBER#: 000151953
VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

DELIVERY NOTE #: 9746203346

DELIVERY DATE: 04/03/25

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE DATE

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

[Empty signature box for Supplier's Agent]

[Handwritten signature: S. O. P. I. S.]

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



ables Company

Diaged

TRANSFER HIRE ADVICE NOTE

VA 5418429

424 0736819

Sending Location Account Number: 2700048255

Sending Location Name: LR CLAMWOOD

Sending Location Details: ROLVER ZA
CLAMWOOD

Receiving Location Account Number: 2700002837

Receiving Location Name: MALVO MUDAN

Receiving Location Details: corner of Rose & Inclusion
MUDAN

Reference Number 1: 0746203346

Reference Number 2: [] [] [] [] [] [] [] [] [] []

Reference Number 3: [] [] [] [] [] [] [] [] [] []

Reference Description: [] [] [] [] [] [] [] [] [] []

Reference Description: [] [] [] [] [] [] [] [] [] []

Effective Transfer Date: 01032025

Registration Number / Truck Number: 5BG411FS

Driver's Name: EVANS

Receipt Date: 04022025

Checked By Name: [] [] [] [] [] [] [] [] [] []

Checked Signature: [Signature]

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

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	031	AVANS MUDAN			
		AVANS MUDAN			
		AVANS MUDAN			
		AVANS MUDAN			
		AVANS MUDAN			
		AVANS MUDAN			

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited.

LIQUOR RUNNERS

START TIME: 13:20

Durban

FINISH TIME: 13:36

GOODS RECEIPT / ISSUE

Nº 54682

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

DRIVER NAME EVANS MADAU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LIQUOR RUNNERS</u>	
LOAD SHEET No:		VEHICLE REG No:	<u>JBG 411 FS</u>

CUSTOMER	<u>MAKRO J.H.B</u>	DATE RECEIVED	<u>01-03-25</u>
----------	--------------------	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GORDON'S London</u>	<u>2015</u>				
2) <u>DRY Gin 12x750</u>					
3) <u>mv</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE 31 #1</u>				
OTHER					
TOTAL	<u>2015</u>				

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

CHECKED ON RECEIPT BY: <u>INNOCENT</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>13:36</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 031 3354000