

TAX INVOICE

MAKRO
THIS

MSA

Invoice Number
9746203350

SAP Order
118645926

Sap Order Date
25.02.2025

Invoice Date
27.02.2025

PO Number
4510217822

Delivery Date
04.03.2025

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 Customer Di

789358	Gordons Dry Gin 75cl	12X01	2,015	CAS	1,825.30	
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TAX INVOICE

MAKCO
JHIG

MGA18428

17278

* 9 7 4 6 2 0 3 5 *

Copy Tax Invoice

Page 1/1

Invoice Number: 9743203558
SAP Order: 118645925
Invoice Date: 27.02.2025
PO Number: 4510217822

Sap Order Date: 25.02.2025
Delivery Date: 04.03.2025
Account Number: 211290
Plant / Bay: M1/D1118785

GRV Required: YES
Order Type: Duty Paid

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

Invoice Address: MASSTORIES (PTY) LTD T A MARO SA,
C/A MARO SA - DC 4930,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

Delivery Address: D T A MARO 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 SANCTON 0200079094 / 350005
Customer VAT Number: 430019155

1055546062

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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789358	Gordons Dry 6in 75cl	2,015	CAS	1,825.30		-177,320.00	3,500,658.09	529,098.71	4,029,756.80
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Handwritten notes: HENRIE MOTOBEL, IBK 13185, 0799663908

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seals: --0089111 --00089120

Sales Order Notes
Notes: Appointments: 2/4/2025 6:30 PM

Receipt From	Name	Signature	Date
Diageo	[Redacted]	[Redacted]	[Redacted]
Customer	[Redacted]	[Redacted]	[Redacted]

Taxable Value Rand: 3,500,658.09
Vat Rate: 15%
Tax Amount Rand: 529,098.71
Total Due: 4,029,756.80
ESD: 0.00
Currency: Rand



ables Company

TRANSFER HIRE ADVICE NOTE

424 0736829

Sending Location Account Number:

27000048255

Sending Location Name:

McCrainwood

Sending Location Details:

Box 2A

Chinwood

Receiving Location Account Number:

27000002837

Receiving Location Name:

MALRO McMAN

Receiving Location Details:

Corner of ROSE and Inverchewan

2A1 McMan

Reference Number 1:

9746203350

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Effective Transfer Date:

04032025

Registration Number / Truck Number

5BK131FS

Driver's Name:

Hendrie

Receipt Date:

05092025

Checked By Name:

W. O. R.

Checked Signature:

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

Equipment Code

031

Quantity:

Equipment Description:

Equipment Code

Quantity:

Equipment Description:

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

MASSMART LOGISTICS SERVICES
 * SUPPLIER GOODS RECEIVED NOTE *

05/03/25 03:05 1
 COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5418428

RECEIPT NUMBER: 000151977

DELIVERY NOTE #: 9746203350

DELIVERY DATE: 04/03/25

VENDOR: M00205 DINGBO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	ORDERED SIZE	ADVISED	RECV	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==
001	M0088866	05000289937832	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 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

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

05/03/25 03:05 2
COPY 2

RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

CASE ORDER #: M5418428

RECEIPT NUMBER#: 000151977

DELIVERY NOTE #: 9746203350

DELIVERY DATE: 04/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

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

DATE

RECEIVING CLERK:
NAME (PRINT)

SIGNATURE

Headie *[Signature]* *05/03/25*

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

LIQUOR RUNNERS

START TIME: 21:10

Durban

FINISH TIME: 21:39

GOODS RECEIPT / ISSUE

Nº 54692

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

DRIVER NAME Heudrie

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>LIQUOR RUNNERS</u>
LOAD SHEET No: <u>61785</u>	VEHICLE REG No: <u>JBK 131 FS</u>

CUSTOMER MAIKRO JHB

DATE RECEIVED 03/03/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDON'S LONDON	2015				1055546062
2) DRY GIN 12 X 750					
3) mL					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 31#1					
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>21:3</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 031 3354000