

Invoice Number 9746204201	Sap Order 118714720
Invoice Date 19.03.2025	Purchase Order No 4510256029

Sap Order Date 18.03.2025	Account Number 211290
Delivery Date 24.03.2025	Plant/Bay CNS/
	Order Type Duty Paid

Invoice Address  
**MASSTORES (PTY) LTD T A MAKRO SA**  
**MASSTORES (PTY) LTD**  
 Va Makro SA - DC M900  
 PO Box X4  
 2157 MIDRAND  
 Customer VAT Number: 4300119155

Delivery Address  
**MASSTORES (PTY) LTD T A MAKRO SA**  
**MASSTORES (PTY) LTD**  
 Va Makro SA - DC M900  
 PO Box X4  
 2157 MIDRAND  
 Liquor Licence :

Payment Terms  
 30 days from statement  
 Bank : CITIBANK N A SOUTH AFRICA SANDTON  
 CITIBANK N A SOUTH AFRICA/350005

Diageo South Africa  
 Building 3, Maxwell Office Park, Magwa  
 Crescent,  
 Waterfall City, Midrand, 2090  
 REG NO. 1964/003344/07  
 VAT Reg: 4750101802 NLA: RG0002237

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
796307	SmitIDB&Guarana 250ml CAN 24X01	2,330	CAS	281.71			656,391.29	98,458.70	754,849.99
796307	SmitIDB&Guarana 250ml CAN 24X01	235	CAS	281.71			66,202.56	9,930.38	76,132.94
796307	SmitIDB&Guarana 250ml CAN 24X01	2,235	CAS	281.71			629,628.56	94,444.28	724,072.84
Subtotal							1,352,222.41		

5495674

**PROCESSED**

Liquor Runner Cape Town (Pty) Ltd  
 is a registered National Distributor  
 REG. NO. RG004327

Sales Order Notes:  
 Appointment: 3/24/2025 12:30 PM



Taxable Amount	ZAR	1,352,222.41
VAT Rate	ZAR	15 %
Tax Amount	ZAR	202,833.36
Total Due	ZAR	1,555,055.77
ESD		0.00

MSP 28674

**CHEP**

**Transfer OUT**



4252608193

A Brambles Company

<b>From:</b> CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880	<b>References:</b> Reference: 9746204201 Other Reference: DIASA	<b>Dates :</b> Shipment Date: 20/03/2025 Effective Date: 20/03/2025 Capture Date: 20/03/2025
--	---	--

<b>Transporter:</b> Own Transport	<b>Vehicle Reg No:</b> JBK267FS
<b>Shipped To:</b> CHEP Global ID: 2700002837 Address: Massmart Logistics Riversands Incubation Drive, Riversands Blvd Incubation Drive, Riversands Blvd JOHANNESBURG 2021 SOUTH AFRICA Tel: +270102711877 Fax: +270119760015 (0)00 000 0000	<b>Notes(Hand Written):</b>          <b>Created by:</b> Hendricks Charles :- pp-hendricha dcept@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
<b>Total</b>	<b>30</b>

<b>Shipper's Signature</b>	<b>Received By</b> Donald	<b>Driver Name</b> Lindelani Donald
<b>Date Received</b>	<b>Receiver's Signature and Date</b> [Signature] 24.03.25	<b>Driver's Signature</b> [Signature]

FAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5425674 DELIVERY NOTE #: 974204291 DELIVERY DATE: 24/03/25

RECEIPT NUMBER#: 000154690 VENDOR: M00205 DIABLO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	PACK	====NUMBER OF PACKS RECEIVED====	==RECVD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECV	REJECTED	TO ORD	TO ADV
001	M0129910	06001398926990	SMIRNOFF ICE WITH GUARANA CA 24	4800	4800	4800	4800	0	0+	0+
RECEIPT TOTALS		ITEMS: 1		4800	4800	4800	4800	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

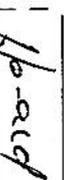
PAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5425674 DELIVERY NOTE #: 974204291 DELIVERY DATE: 24/03/25 RIVERSANDS

RECEIPT NUMBER#: 000154690 VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

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

Donald  24-03-25   M.D.

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