

CREDIT NOTE

DIAGEO

Invoice Number 7746046349	Sap Order 10558987
Invoice Date 10.04.2025	Purchase Order No 9746204512

Sap Order Date 10.04.2025	Account Number 211290
------------------------------	--------------------------

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

Invoice Address MASSTORES (PTY) LTD T A MAKRO SA MASSTORES (PTY) LTD t/a 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 t/a Makro SA - DC M900 PO Box X4 2157 MIDRAND Liquor Licence : 15870
--

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

Product	Description	Qty	U0M	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
796507	Smr Ice Pine Tw 440ml CAN 24X01	1	CAS	-408.53		18.81	-389.72	-58.46	-448.18
Subtotal								389.72-	

Sales Order Notes: Appointment: 3/28/2025 12:30 PM



Taxable Amount	ZAR	389.72
VAT Rate		15 %
Tax Amount	ZAR	58.46-
Total Due	ZAR	448.18-
ESD		0.00

14643

VAT No. 4380271587



27 Alhambra Drive
Cordoba Gardens
Verulam
4340
email: sugarfieldslogistics@gmail.com

Tel : 032 541 6347
Cell : 083 788 4226

FLEET NOS:

NUMBER

DATE _____

26-03/25

VEHICLE REG. NO.

C2 11177

SENDER	RECEIVER
LIQUOR RUNNERS	MASSMART RIVER SANDS
CAPE TOWN	1 INCUBATION DRIVE
	MIDRAND.

N.B, STANDING TIME @ THE RATE OF R750 PER HOUR IN EXCESS OF 3 HOURS WILL BE CHARGED.

N.B, STANDING TIME @ THE RATE OF R/50 PER HOUR IN EXCESS OF			
LOADING		OFFLOADING	LOAD DETAILS
	TIME ARRIVED		LOAD NO.
	TIME COMPLETED		SENDERS DELIVERY NOTE NO.
	HOURS TAKEN		ORDER NO.

SEAL NOS

N.B. IN ACCORDANCE WITH THE NATIONAL ROAD TRAFFIC ACT, 1996 (ACT NO. 93 OF 1996) AND SUBSEQUENT AMENDMENTS THIS VEHICLE MAY NOT CARRY A LOAD HEAVIER THAN 34 000KG / 28 000KG. THE TRANSPORTER / AGENT WILL NOT BE RESPONSIBLE FOR FINES THROUGH OVER LOADING AND / OR SHORTAGES OCCURRING AS A RESULT THEREOF. SUCH FINES / SHORTAGES SHALL BE THE RESPONSIBILITY OF THE CONSIGNOR.

RECEIVER

[illegible]

1. WHITE & BLUE ORIGINAL COPY - SUGAR FIELDS LOGISTICS OFFICE COPY
2. BLUE - SUGAR FIELDS LOGISTICS DUPLICATE COPY

3. YELLOW - RECEIVERS COPY
4. GREEN - SENDERS COPY

PSALMS 35:27 LET THE LORD BE MAGNIFIED WHICH
HATH PLEASURE IN THE PROSPERITY OF HIS SERVANT



A Brambles Company

Transfer OUT



4252650619

From:	References:	Dates :
CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880	Reference: 1055633315 Other Reference: DIASA	Shipment Date: 26/03/2025 Effective Date: 26/03/2025 Capture Date: 26/03/2025

Transporter: Own Transport

Vehicle Reg No: CZ11177

Shipped To:

Notes(Hand Written):

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

Created by:
Raraza Lilita :- pp-rarazal
receivingcpt@lrsc.co.za

Equipment

Quantity

1-B1210A-1200x1000 Block Pallet

30

Total

30

Shipper's Signature	Received By	Driver Name KUMARAN
Date Received 29/03/05	Receiver's Signature and Date	Driver's Signature

0743657300
CZ 11177

TAX INVOICE

"Duplicate - for information purposes only"

Invoice Number 9746204512	Sap Order 118737033
Invoice Date 26.03.2025	Purchase Order No 4510266657

Sap Order Date 24.03.2025	Account Number 211290	Order Type Duty Paid
Delivery Date 28.03.2025	Plant/Bay CNS/	

Invoice Address MASSTORES (PTY) LTD T A MAKRO SA MASSTORES (PTY) LTD t/a 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 t/a Makro SA - DC M900 PO Box X4 2157 MIDRAND Liquor Licence : 15870
--

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
796507	Smr Ice Pine Tw 440ml CAN 24X01	2,700	CAS	408.53		-50,787.00	1,052,234.50	157,835.18	1,210,069.68

Subtotal							1,052,234.50		
----------	--	--	--	--	--	--	--------------	--	--

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

Sales Order Notes: Appointment: 3/28/2025 12:30 PM	
---	---

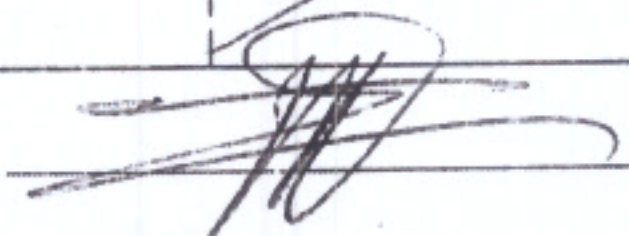
Taxable Amount	ZAR	1,052,234.50
VAT Rate		15 %
Tax Amount	ZAR	157,835.18
Total Due	ZAR	1,210,069.68
ESD		0.00

DELIVERY DISCREPANCY ADVICE

Masstores (PTY) LTD T/A Massmart Logistics
Reg. No. 1991/006805/07, Vat No. 4300119155
Massmart House, 16 Peltier Drive, Sunninghill
Ext 6, Sandton 2157

DATE: 29/03/2025		DOCUMENT NO. 1110375		
STORE NAME: Riversands DC				
STORE NO: M906	TELEPHONE: 011 5535850	EMAIL:		
SUPPLIER NAME: DiggeO	SUPPLIER ADDRESS: Maxwell Office Park		POSTAL CODE:	
SUPPLIER NO.: m00205	Waterfall City		20910	
SUPPLIER TEL. NO.		SUPPLIER EMAIL:		
ORDER NO. 5427541	PROOF OF DELIVERY NO.:	DATE RECEIVED: 29/03/2025		
COURIER NAME: Sugafikens	WAYBILL NO.:	SUPPLIER DOCUMENT NO.:		
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:		
COMMENTS: Damaged Stock from Vendor				
CCV NO.	GIN NO.			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
601398928406	Sminoff Pine	2700	2699	+1

Colour Xpressions 12/23

Distribution Manager: 

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

29/03/25 02:58 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5427541

ROAD

RECEIPT NUMBER#: 000155659

RIVERSANDS

DELIVERY NOTE #: 9746204512

DELIVERY DATE: 29/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
001	M0123826	060001398928406	SMIRNOFF STORM PINE TWIST CA	24	2700	2700	2699	1	1-	1-

RECEIPT TOTALS

ITEMS: 1 2700 2700 2699 1 1- 1-

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	CHEP PALLET	0	0

00002

MASSMART LOGISTICS SERVICES

29/03/25 02:58 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5427541

RECEIPT NUMBER#: 000155659

DELIVERY NOTE #: 9746204512

DELIVERY DATE: 29/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Komada

[Signature]

29/03/25

Delignat

[Signature]

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