

TAX INVOICE

Invoice Number

9746704671

SAP Order

11874405

Sap Order Date

25.03.2025

Acc

2112

Invoice Date

27.03.2025

PO Number

4510759722

Delivery Date

29.03.2025

Plar

184/184

Invoice Address

MASSTORES (PTY) LTD T A MAKRO SA,
1/a Makro SA - DO HQD,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

MA Delivery Address

T A MAKRO SA
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND

Product Description

LTQUOT License: 13870
QTY UOM

List Price

797988 Ser Ice Pine Tw 650ml BTL 12X01 SAB

1,394 CAS

323.99

797988 Ser Ice Pine Tw 650ml BTL 12X01 SAB

30 CAS

323.99

797988 Ser Ice Pine Tw 650ml BTL 12X01 SAB

1,424.000 CAS

OUT OF STOCK

M5427994

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 8746204621	SAP Order 118744106	Sap Order Date 25.03.2025	Account Number 211290	GRV Required YES
Invoice Date 27.03.2025	PO Number 4510269722	Delivery Date 29.03.2025	Plant / Bay J84 / J841246922	Order type Duty Paid
Invoice Address MASSTORES (PTY) LTD T A MAKRO SA, 2191 Midrand SA - DC 1510 CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND		Delivery Address 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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
287985	Ser Tea Pine Te 660ml BTL 12X01 SAB	1,394	CAS	323.99			451,642.06	67,746.30	519,388.36
287985	Ser Tea Pine Te 660ml BTL 12X01 SAB	30	CAS	323.99			9,719.70	1,457.96	11,177.66
287985	Ser Tea Pine Te 660ml BTL 12X01 SAB	1,424,000	CAS	OUT OF STOCK					

Handwritten notes:
Liquor License: 15870
4510269722
27/03/2025

Sales Order Notes 8746204621 27/03/2025 11:50 PM	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	461,361.76
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	69,204.26
					Total Due	530,566.02
					ESD	0.00
					Currency	ZAR



990

LR **LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY**

9746204621
Temp1055644604

Stock Code	Stock Description	Packsize	Unit	Batch	Units	QTY
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	Load ID: 2469228					Liquor Runners
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Diageo South Africa

MAKRO DC INCUBATION DRIVE

CS

797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	12 X 660ML	CS	SA03092025	19	Packets 1394
797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	12 X 660ML	CS	SA31102025	30	

1424

Picked By: <u>Asavel</u>	Checked By: <u>Kerato</u>
2025/03/27 09:08:47	1/1

Bay 1

Change Standard Order 118744106: Header Data

1055644604

Standard Order 118744106 Purchase order no. 4510269722
Sold-to party 211290 MASSTORES (PTY) LTD T A MAKRO SA / PO Box X4 / 215...

Sales Shipping Billing Document Payment cards Billing plan Accounting Conditions

Txt ty. Lang. Appointment: 3/29/2025 12:30 PM

- Billing Notes - for Pri EN
- Free Issue Header T
- Blanket text
- Container Size / Typ
- Header note 2
- Summary Descriptor
- Alternate Shipping n
- LC Adressee
- Order Status Report
- Country of Supply
- Country of origin
- Special Order Details
- IOI Delv Instr (Key)
- IOI Delv Instr (Pack)

Bougari Siluho
H5Y990135
HPT 802-135
HPT 803-125
Cell 0660518316

Engwa / Hill

MASSMART LOGISTICS SERVICES
 * SUPPLIER GOODS RECEIVED NOTE *

30/03/25 00:13 1
 COPY 2

Handwritten: 15024

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5427994

RECEIPT NUMBER#: 000155827

DELIVERY NOTE #: 9746204621

DELIVERY DATE: 29/03/25

VENDOR: M00205 DIAGNO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	ORDERED	ADVISED	RECV	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==
001	M0123918	06001398930287	SMIRNOFF PINE TWIST NRB 660M	12	1424	1424	1424	0	0+	0+	
RECEIPT TOTALS			ITEMS: 1		1424	1424	1424	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 *

30/03/25 00:13 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: MS427994

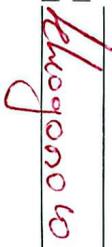
RECEIPT NUMBER#: 000155827

DELIVERY NOTE #: 9746204621

DELIVERY DATE: 29/03/25

VENDOR: M00205 DIABLO SOUTH AFRICA (PTY) LTD

COMMENTS _____

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

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