

LIQUOR RUNNERS

Johannesburg

111041

GOODS RECEIVED VOUCHER

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	

CUSTOMER	
----------	--

DATE RECEIVED

31-03-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Smirnoff Pure 660			01		9746204622
2) Smirnoff Pure 660			01		9746204624
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Waker</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

TAX INVOICE

5427993
04.54

Invoice Number

9746204622

Invoice Date
27.03.2025

PO Number

4510269721

SAP Order

118744107

Invoice Address

MASSSTORES (PTY) LTD T A MAKRO SA.
/a Makro SA - DC M900.
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

Delivery Address

MASSSTORES (PTY) LTD T A MAKRO SA.
ERF 4892 AND 48
CORNER OF ROSE
2191, MIDRAND

Product Description

QTY

Liquor Licenses

91081

DIAGEO
Copy Tax Invoice

Building 3, Maxwell Park, Magwa Crescent, Waterfall

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005

Customer VAT Number: 43000119155

507795501

Invoice Address MASSSTORES (PTY) LTD 1 A MAKRO SA,
/a Makro SA - DC M900,
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

Product	Description	QTY	UOM
---------	-------------	-----	-----

List Price

Customer Discount

Promotional Discount

Vat

Amount incl Vat

1,919	CAS	323.99
481	CAS	323.99
2,400.000	CAS	OUT OF STOCK

621.736.81	93.260.52	714.997.33
155.839.19	23.375.88	179.215.07

Sales Order Notes

Receipt From

Diageo

Receipt

From
Customer

Name _____

Signature

Date _____

Name _____

Signature

Date _____

Taxable Value Rand
Vat Rate

Vat Rate

Tax Amount Rand

Total Due

ESD

854

758
000

LR

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

9746204622
Temp1055644605

Stock Code	Stock Description	Packsize	Unit	Batch	Units	QTY
Load ID: 2469285						
Diageo South Africa						
MAKRO DC INCUBATION DRIVE						
CS						
797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	12 X 660ML	CS	SA05012026	23 P	1919
797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	12 X 660ML	CS	SA05112025	23 P	481

32 Pallets (2400)

Picked By: <u>Goodluck</u>	Checked By: <u>Lerate</u>
2025/03/27 09:09:31	1/1



Keep it full. Keep it moving

29-03-25 JRD347FS
Khongelani

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. 1110395	
STORE NAME: Riversands DC			
STORE NO. M906	TELEPHONE: 011 553 5550	EMAIL:	
SUPPLIER NAME: Diageo		SUPPLIER ADDRESS: Waterfall City	
SUPPLIER NO.: M00205		POSTAL CODE: 2090	
SUPPLIER TEL. NO.		SUPPLIER EMAIL:	
ORDER NO. 15427993	PROOF OF DELIVERY NO.: 155796	DATE RECEIVED: 29/03/2025	
COURIER NAME:	WAYBILL NO.:	SUPPLIER DOCUMENT NO.: 9741201052	
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:	
COMMENTS: Damaged Stock			
CCV NO.	GIN NO.		
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED
6001398930287	5M, 100% Pine	2400	2399
			+1

Colour Xpressions 12/23

Distribution Manager:

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *
29/03/25 16:19 1
COPY 2

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

PURCHASE ORDER #: M5427993
RECEIPT NUMBER#: 000155796
DELIVERY NOTE #: 9746204622
DELIVERY DATE: 29/03/25
VENDOR: M00205 DINGEO 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	M0123918	06001398930287	SMIRNOFF PINE TWIST NRB 660M 12	2400	2400	2399	1	1-	1-	1-	
RECEIPT TOTALS				ITEMS:	1	2400	2400	2399	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	FOLDTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO WHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

29/03/25 16:19 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5427993

DELIVERY NOTE #: 9746204622

DELIVERY DATE: 29/03/25

RECEIPT NUMBER#: 000155796

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

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

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