

TAX INVOICE

M/54427992

10-18

Invoice Number

9746704673

Invoice Date

27.03.2025

SAP Order

118744198

PO Number

4510269720

Invoice Address

MASSTORES (PTY) LTD T A MAKRO SA,  
1/8 Makro SA - DC M900,  
CORNER OF ROSE AND INCUBATION DRIVE,  
2191, MIDRAND

Product Description

QTY

TAX INVOICE

M5427992

\* 9 7 4 6 2 0 4 6 \*

18015

Copy Tax Invoice



Page 1/1

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

Invoice Number 8746284623	SAP Order 118744108
Invoice Date 21.03.2025	PO Number 4510269720

Sap Order Date 25.03.2025	Account Number 211790
Delivery Date 29.03.2025	Plant / Bay JH/050/14578

GRV Required YES	Order type Order Paid
Payment Terms 30 days from statement	Customer VAT Number: 4300119155

MASTONES (PTY) LTD T A MAKRO SA  
 15a Makro SA - DC MR00  
 CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND  
 2191, MIDRAND

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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797988	Swr Ice Pine Tw 660m1 BTL 12X01 SAB	75	CAS	323.99			24,299.25	3,644.89	27,944.14
797988	Swr Ice Pine Tw 660m1/BTL 12X01 SAB	2,325	CAS	323.99			753,276.75	112,991.51	866,268.26
797988	Swr Ice Pine Tw 660m1 BTL 12X01 SAB	2,400,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:  
 Appointments: 3/19/2025 9:30 AM

Receipt From Diageo	Name	Signature	Date
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Receipt From Customer	Name	Signature	Date
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Taxable Value Rand	777,576.00
Vat Rate	15 %
Tax Amount Rand	116,636.40
Total Due	894,212.40
ESD	0.00
Currency	ZAR

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

29/03/25 16:48 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD  
RIVERSANDS

PURCHASE ORDER #: M5427992

RECEIPT NUMBER#: 000155799

DELIVERY NOTE #: 9746204623

DELIVERY DATE: 29/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	=RECVD VARIANCE=
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED ADVISED RECDV REJECTED TO ORD TO ADV	
001	M0123918	06001398930267	SMINNOF PINE TWIST NRB 66CM 12	2400 2400 2400	0 0+ 0+
RECEIPT TOTALS			ITEMS: 1	2400 2400 2400	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	ROLLTRAINER 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 \*

29/03/25 16:48 2  
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD  
RIVERSANDS

PURCHASE ORDER #: M5427992

RECEIPT NUMBER#: 000155799

DELIVERY NOTE #: 9746204623

DELIVERY DATE: 29/03/25

VENDOR: M00205 DIAGHO SOUTH AFRICA (PTY) LTD

COMMENTS

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

RECEIVING CLERK:  
NAME (PRINT) SIGNATURE

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

LR LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY 9746264623

Temp 1055644606

Stock Code      Stock Description      Packsize      Unit      Batch      Units QTY

Load ID: 2469286      Liquor Runners

Diageo South Africa

MAKRO DC INCUBATION DRIVE

CS

797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	12 X 660ML	CS	SA03092025	75
797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	12 X 660ML	CS	SA05012026	2325

0612026H7  
32 pallets

2400

Picked By: F.S. Bardsdale      Checked By: Lerato

2025/03/27 09:10:15      Bay 3

1/1